

**Y-12 Groundwater Protection
Program
Monitoring Well Inspection and
Maintenance Plan**

Revision 3

December 2006

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for the
U.S. DEPARTMENT OF ENERGY
under contract DE-AC05-00OR22800

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Acronyms

AJHA	Automated Job Hazard Analysis
BCV	Bear Creek Valley
BJC	Bechtel Jacobs LLC
CERCLA	Comprehensive Environmental Response, Liability, and Compensation Act
CY	calendar year
DOE	U.S. Department of Energy
GIMS	Groundwater Information Management System
GWPP	Y-12 Groundwater Protection Program
LLC	Low Clearance Cap
MOP	Monitoring Optimization Plan
P	Primary Inspection item
P&A	plugging and abandonment
PVC	polyvinyl chloride
RCRA	Resource Conservation and Recovery Act
S	Secondary Inspection item
SS	stainless steel
TOC	top of well casing
TOWW	top of Well Wizard®
WI&M	Well Inspection and Maintenance
WMR	Well Maintenance Request
WW	Well Wizard® Bladder pump – dedicated
Y-12	Y-12 National Security Complex

1.0 INTRODUCTION

This document is the third revision of the *Monitoring Well Inspection and Maintenance Plan* for groundwater wells associated with the U.S. Department of Energy (DOE) Y-12 National Security Complex (Y-12) in Oak Ridge, Tennessee (Appendix A, Fig. 1). This plan describes the systematic approach for:

- inspecting the physical condition of monitoring wells at Y-12,
- identifying maintenance needs that extend the life of the well and assure well-head protection is in place, and
- identifying wells that no longer meet acceptable monitoring-well design or well construction standards and require plugging and abandonment.

The inspection and maintenance of groundwater monitoring wells is one of the primary management strategies of the *Y-12 Groundwater Protection Program (GWPP) Management Plan*, “proactive stewardship of the extensive monitoring well network at Y-12” (BWXT 2004a). Effective stewardship, and a program of routine inspections of the physical condition of each monitoring well, ensures that representative water-quality monitoring and hydrologic data are able to be obtained from the well network. In accordance with the *Y-12 GWPP Monitoring Optimization Plan (MOP) for Groundwater Monitoring Wells at the Y-12 National Security Complex, Oak Ridge, Tennessee* (BWXT 2006b), the status designation (active or inactive) for each well determines the scope and extent of well inspections and maintenance activities (see Section 3.0). This plan, in conjunction with the above document, formalizes the GWPP approach to focus available resources on monitoring wells which provide the most useful data.

This plan applies to groundwater monitoring wells associated with Y-12 and related waste management facilities located within the three hydrogeologic regimes (Appendix A, Fig. 2):

- (1) the Bear Creek Hydrogeologic Regime (Bear Creek Regime),
- (2) the Upper East Fork Poplar Creek Hydrogeologic Regime (East Fork Regime),
and
- (3) the Chestnut Ridge Hydrogeologic Regime (Chestnut Ridge Regime).

The Bear Creek Regime encompasses a section of the Bear Creek Valley (BCV) immediately west of Y-12. The East Fork Regime encompasses most of the Y-12 process, operations, and support facilities in BCV east of Scarboro Road. The Chestnut Ridge Regime is directly south of Y-12 and encompasses a section of Chestnut Ridge that is bound to the west by a surface drainage feature (Dunaway Branch) and by Scarboro Road to the east. The GWPP maintains an extensive database of construction details and related information for the monitoring wells in each hydrogeologic regime in the *Updated Subsurface Database for Bear Creek Valley, Chestnut Ridge, and parts of Bethel Valley on the U.S. DOE Oak Ridge Reservation* (BWXT 2003a). A detailed description of the hydrogeologic framework at Y-12 can be found in the GWPP Management Plan (BWXT 2004a).

2.0 BACKGROUND

A regular program of well inspection and maintenance (WI&M) was instituted by the GWPP after a 1989 DOE Tiger Team finding of non-compliance with U.S. Environmental Protection Agency guidance regarding well security and well access. After the initial finding, and upon further investigation, the following items were self-identified and documented for the existing well network at that time: well security, well access, well identification, and maintenance. A program of routine surveillances (i.e. well inspections) was initiated as a corrective action to the finding to survey and document (i.e. checklists) the above items. Well maintenance requests were compiled from these surveillances and the maintenance work submitted to the drilling contractor for repairs. All maintenance work performed was inspected and documented.

The WI&M program was first outlined and formalized in *Monitoring Well Inspection and Maintenance Plan for the Department of Energy Y-12 Plant, Oak Ridge, Tennessee* (MMES 1991). This plan:

- outlined a program for routine inspection of the physical condition of each monitoring well at Y-12,
- identified well components to be inspected,
- defined minimum acceptable standards for each component,
- established a well maintenance program, and
- established procedures for performing and documenting well inspections and maintenance performed.

Procedures (G-001 and G-002) detailing the step-by-step process of well inspections and depth measurements were first published with this plan. The 1991 plan required only that the Monitoring Well Inspection/Maintenance Summary be updated and reissued each year. The first revision of this plan (Y/TS-1215, July 1994) clarified the definition of active wells and updated the two procedures (G-001 and G-002). The second revision of this plan (LMES 1996) instituted a new mechanism to track the status designation of a monitoring well. The second revision was prompted by the rapid growth of the monitoring well network during the mid-1990s and the changing regulatory requirements resulting in constant changes to the status designation of each well.

This document is the third revision of the WI&M Plan and this plan incorporates the language and structure of the GWPP Monitoring Optimization Plan (BWXT 2006b) to aide in determining the scope and extent of well inspections and maintenance activities (Section 3.1 and 3.2). This revision also removes the monitoring well construction summary, procedures G-001 and G-002, and the personnel training certification forms (see discussion in Section 3.2 for all of the above).

As of this publication, GWPP's Groundwater Information Management System (GIMS) indicates there are 1360 groundwater monitoring wells, boreholes, borings, and coreholes that have been installed or drilled at Y-12. These wells or borings were installed to meet various groundwater quality monitoring programs, research projects, remedial investigations, plume characterization and delineation studies, and various hydrogeologic interest. Of these, 581 have been plugged and abandoned, destroyed, could not locate, or the status is unknown. Of the 779 remaining wells, a total of 550

have been assigned a status designation of either active or inactive status in accordance with the MOP and will be the focus of the WI&M program. For the remainder, 229 wells or borings, this plan does not apply to and are either considered 1) not to be in service and will be scheduled for plugging and abandonment in the future, or 2) are temporary piezometers or other specialized groundwater monitoring devices that were previously installed for research purposes, hydrologic testing, pilot studies, or short term investigations.

3.0 TECHNICAL APPROACH

The technical approach of this plan involves:

- determining the status designation of the well (e.g., determines the inspection frequency— annual or triennial basis),
- establishing a program of routine well inspections to assess the physical condition of each well,
- identifying maintenance needs from the well inspections,
- prioritizing maintenance work based upon well status, well component, and available resources,
- documenting and verifying all maintenance work that is performed, and
- identifying wells that no longer meet GWPP technical specification, or are damaged beyond repair, and must be plugged and abandoned.

A step-by-step flow diagram (Appendix A, Fig. 3) illustrates the GWPP's Well Inspection and Maintenance Program in detail.

The objectives of the plan are to:

- describe the well status designation,
- establish the current business practices of the GWPP Well Inspection and Maintenance program,
- describe the role and duties of the Well Inspection and Maintenance Coordinator
- identify and describe the well components (inspection items),
- define the minimum acceptable standards for the condition of each well component,
- establish the maintenance program to correct well components that do not meet these standards,
- describe how well inspection and maintenance activities are prioritized, managed, and documented, and
- describe the final publication of each calendar year's inspection and maintenance activities.

3.1 WELL STATUS DESIGNATION

The GWPP Monitoring Optimization Plan (MOP), first issued in 2003, formalized the technical approach the GWPP took to focus available resources on monitoring wells at Y-12 that provide the most useful hydrologic and water-quality monitoring data (BWXT 2006b). The MOP formalized the definition of “active” and “inactive” status, outlined the process for determining a well's status designation, provided comprehensive lists of wells (approved by the GWPP manager) that were granted either active or inactive status, and formalized how changes (additions, deletions, change in status designation) were documented (i.e. addenda).

The status designation (active or inactive) of a well determines the frequency of well inspection, the scope of the inspections, and the prioritization of maintenance. This WI&M plan formally adopts the status designation of each well assigned in the MOP and focuses resources only on those well locations. This designation differs from past WI&M

plans where all existing wells, boreholes, coreholes, and borings were included in the WI&M program.

The criteria for determining a well's status designation are briefly summarized below.

Active status is granted to wells:

- under a regulatory program (Section 3.2),
- wells sampled specifically to address applicable groundwater monitoring requirements in DOE Order 450.1,
- wells used to monitor groundwater surface elevations (refer to as hydrological monitoring),
- wells known to yield contaminated groundwater, and
- wells located hydraulically down-gradient of a Y-12 facility, or a known source of contamination, that provide unique hydrologic or water-quality information (BWXT 2006b).

Changes to the status designation of a well are done with approval of the GWPP manager and are documented in an addendum to the MOP. Active status will also be granted to any newly installed well that meets GWPP's design and construction standards, serves an ongoing regulatory program, and/or the programmatic needs of the GWPP. The status of the well may change if the well no longer meets any of the above conditions; the well has been damaged beyond repair, or at the discretion of the GWPP manager (BWXT 2006b).

Inactive status is granted to wells where:

- the design and construction details are unknown,
- the wells do not meet technical standards of the GWPP or other requirements (e.g. all weather access),
- monitoring data are not available
- wells are not located hydraulically down-gradient of any facility associated with Y-12 or any source of contamination
- wells monitor uncontaminated groundwater, and provide redundant monitoring coverage (BWXT 2006b).

The status of a well may change from inactive to active if (1) one of the above conditions changes and/or (2) at the discretion of the GWPP manager. A well is removed from the active or inactive list if the well is damaged beyond repair and an official plugging and abandonment (P&A) request has been submitted.

There are two well inspection schedules for monitoring wells listed in the MOP. With the exception of inspecting down-hole conditions (i.e. well depth measurements), active wells are inspected on an annual basis ("Annual Inspection Checklist", Appendix B) for both the primary (P) and secondary (S) inspection items (see discussion in Sections 3.2 and 3.3). Both the active and inactive wells are inspected on a triennial basis ("Triennial Inspection Checklist", Appendix B) and down-hole conditions are assessed at that time. This differs from previous WI&M plans where the down-hole conditions were evaluated every year. In 2003, a review of the depth measurements revealed that there was little, if any, substantial change in the measured depths at each well observed over multiple

years, unless sedimentation was an obvious problem (Section 3.3.3). Maintenance on active wells is prioritized based on resources and need. Emphasis is placed on maintaining primary inspection items on all wells. Inactive wells are inspected for primary and secondary inspection items, but only primary inspection items are given priority (Section 3.2).

3.2 WELL INSPECTION AND MAINTENANCE PROGRAM

For each calendar year (CY) inspection event, the WI&M coordinator compiles the list of wells from the MOP, includes/excludes wells added or removed from the MOP (addenda), and excludes all wells managed under “other programs” (active wells listed under “Regulatory Monitoring Programs” in the MOP). Currently, the Environmental Management contractor to DOE (Bechtel Jacobs LLC [BJC]), has the responsibility for performing regulatory monitoring for the 1) Resource Conservation and Recovery Act (RCRA) post-closure permits, 2) Comprehensive Environmental Response, Liability, and Compensation Act (CERCLA) Remedial Effectiveness and Records of Decision, 3) the five Solid Waste Disposal Facility permits, and 4) the CERCLA Environmental Management and Waste Management Facility. BJC has the responsibility for actively performing well inspections and maintenance on these wells.

The WI&M coordinator continues to compile the list of wells from the MOP and will:

1. remove any wells that have persistent, unsafe access problems, or are slated for plugging and abandonment, but have not been removed from the MOP,
2. compile well-specific information from the Subsurface Database (BWXT 2003a) or past inspections for wells that have obstructions, dedicated pumps (have to be pulled to get a depth measurement), off-normal well-head configurations (pressure relief valves—no depth measurements), dedicated packers (no depth measurements), or flush mount configurations,
3. give special instructions for known and/or posted well access requirements (off-road access, remote location, construction areas, active landfill operations, radiological work permits, bar-gated and fenced areas, contact number for entry, and keys needed for access).

The WI&M coordinator groups the wells by geographic location and by controlled access to Y-12 areas, and then provides field personnel work packages assigned by group number. Each work package contains the list of wells to inspect, the well inspection number (the first two digits designate the CY, followed by a unique three digit number), the length of the screened or open interval of the well, the reference tag depth (see discussion in Section 3.3.3), special instruction (discussed above), and copies of well location maps from the most recent Subsurface Database (BWXT 2003a).

Field personnel are trained in accordance with BWXT procedure Y71-66-EC-214, *Monitoring Well Inspection and Depth Measurement* (BWXT 2001). This procedure replaces GWPP’s procedures G-001 and G-002 for well inspection and depth measurements. Procedure Y71-66-EC-214 is a controlled BWXT Y12 management requirement (i.e. document) that has a formal process for updates, changes, validation, verification and approval. Training is performed on an annual basis and qualifications are tracked and documented in Y-12 SAP business management database. The WI&M

coordinator is responsible for assuring that all field personnel are qualified and have been briefed on the hazards and controls the associate with the task to be performed. Field personnel are required to review and sign the associated Automated Job Hazard Analysis (AJHA) prior to starting any work.

Prior to performing well inspections, field personnel review group packages, all field information, and special instructions. Personnel gather appropriate equipment (weighted tape measures or taglines, bargate keys, plastic sheeting, plastic bags, and cleaning supplies), obtain a vehicle (4-wheel drive, if required), and make arrangements for access (posted conditions or contact numbers). When performing well inspections, field personnel verify the physical condition of each well location (note any new posted or access requirements), complete primary and secondary inspection items on the checklist (see Section 3.3), perform and record a depth measurement (if required), note whether dedicated monitoring equipment is present, note if the depth measurement was soft or hard, and note any other problems or anomalies (BWXT 2001). The well inspection checklists are signed and return to the WI&M coordinator. Field personnel discuss any abnormalities seen in the field and any items that require immediate attention.

The WI&M coordinator reviews the checklists for completeness and accuracy, and then compiles all inspection items that require maintenances. Maintenance items are prioritized according to well status, primary (P) or secondary (S) inspection items, and available resources. A Well Maintenance Request [(WMR), see Appendix C] is initiated indicating the type of maintenance requested (P or S) and a detailed description of the maintenance work needed. The WMR is the official record of GWPP maintenance activities, documenting the work requested, actual work performed, and noted exceptions. Each WMR is assigned a unique identifier, which is subsequently documented on the well inspection checklist that initiated the work. The WMR is issued to a service provider (service subcontractor or the Y-12 Maintenance Organization) to perform the maintenance work. The service provider performs a walk-down of the requested work, provides input, and provides a cost estimate. After an agreed upon scope of work and cost is arrived at, the maintenance work is performed by the service provider in accordance with the technical specifications outlined in the WMR, this plan (see Section 3.3), and/or in a specified statement of work. All maintenance work is inspected for completeness and any problems, comments, or deviations from the agreed upon scope of work is documented (where work cannot be completed as requested) on the WMR.

If the condition of a primary inspection item is beyond practical remediation or if the well is damaged beyond repair, the WI&M coordinator initiates a plugging and abandonment (P&A) request (Appendix C) and submits it to the GWPP manager for approval. The P&A request documents 1) the reason for P&A, 2) the licensed driller who performs the P&A, 3) date completed, and 4) all driller's and geologic oversight P&A documentation of the event (daily log sheets, diagrams). Each P&A request has a unique identifier. The well is removed from the active or inactive well list in the MOP once the P&A request is submitted and approved. Well inspection checklists, along with completed WMRs and P&A requests, are published in a triennial Well Inspection and Maintenance Report, as specified in Section 3.4.

3.3 WELL INSPECTION ITEMS (WELL COMPONENTS)

Active and inactive wells under the GWPP Well Inspection and Maintenance Program are inspected for both primary and secondary inspection items (Appendix B), each relating to a specific well component. Primary (P) inspection items are those well components that ensure representative subsurface conditions for sampling and hydrologic monitoring purposes. These components include the condition of the well casing, well security, well identification, and the down-hole condition of the screened or open interval. Because the primary inspection items are crucial to the well's integrity and the ability to collect representative data, these inspection items are given high priority for maintenance. Secondary (S) inspection items are those components of a monitoring well that if damaged or compromise will not generally affect the collection of representative groundwater quality samples or hydrologic information. These items include well access, concrete pad, and protective posts. For active wells, secondary inspection items will be maintained, but for inactive wells (unless there is a safety concern) maintenance of secondary items are performed on an as needed basis.

3.3.1 Well Casing (P)

Well casing diameter, material type, and construction have varied dramatically over the last 25 years of well installations at Y-12. Well casing type was often dependent upon the project/program installing the well, the driller, the well's depth, and the original purpose of the installation (hydrogeologic study, corehole, piezometer, water table well, bedrock well, or regulatory compliance well). In general, two types of monitoring wells are installed at Y-12: wells completed with screened intervals and wells completed with open-hole (open borehole below the cased section of the well) intervals.

Screened wells are used for monitoring groundwater in both unconsolidated and bedrock materials. Open-hole monitoring wells are used for only monitoring groundwater conditions in the bedrock zone. Most wells have a protective surface casing to hold the borehole open in the unconsolidated and weathered bedrock zones, while a smaller diameter riser casing is advanced to a greater depth in the bedrock. Other types of drilled holes exist at Y-12 for the purposes of subsurface investigations, or sampling, include: coreholes, boreholes, drivepoint wells, piezometers (1-in. or less in diameter), and open borehole wells instrumented/installed with dedicated sampling devices (Section 3.3.2). The well-head configurations on these holes are similar to those described below.

For monitoring wells that have a screened interval, the well (riser) casing and screen are constructed of either stainless steel (SS) or polyvinyl chloride (PVC) material. Wells constructed of PVC require an outer protective surface casing (although not present for older generation PVC wells or small diameter drivepoints/piezometers), which encases the riser (PVC) casing above ground surface. This can be an extension of protective surface casing (mentioned above) extending above ground surface (Appendix A, Fig. 4), or an outer protective casing installed after the installation of the well (Appendix A, Fig. 4). The outer protective surface casing provides additional protection against vehicular damage (e.g. PVC riser casing is easily damaged), provides well security, and protects the PVC casing from degradation from direct sunlight. Wells constructed of SS normally do not require an outer protective surface casing (Appendix A, Fig. 5), but it was

sometimes installed for 2-inch SS wells for additional protection. Bedrock wells with open-hole intervals are constructed with a steel well casing and are not completed with a protective surface casing (Appendix A, Fig. 7).

Riser casings and outer protective surface casings are inspected for signs of physical deterioration or damage, such as cracks, corrosion, breaks, dents, and bends that can affect the structural integrity of the well. Any well casing that has sustained vehicular damage should be noted on the checklist. Also, the exposed portion of the annular grout seal (see Appendix A, Figs. 4 and 5; cannot be seen on most wells) should be inspected for signs of deterioration (e.g., loose casing) or for cracks and breaks from wells that have had vehicular damage. For wells designed such that water can collect between the outer protective surface casing and the well casing itself, a weep-hole must be installed in the outer protective casing to allow the water to drain and prevent freezing.

Wells with a flush-mount design are employed in high traffic areas of Y-12 (Appendix A, Fig. 6). The riser casing is cut below ground surface, and the uppermost portion of the well casing is housed below grade inside a christy box or manhole, with a traffic cover that bolts down. In addition to standard inspection items, flush-mounted wells will be inspected for the following:

- 1) Is there a concrete apron around the christy box and is the box installed slightly elevated above grade with concrete sloping away from the well?
- 2) Is there a gasket seal for the traffic cover, and is it in good condition (does not leak)?
- 3) Is the traffic cover bolted to the christy box?
- 4) Does water collect inside the christy box? and
- 5) Is there a water-tight locking cap (sometimes called a “pipe plug”) present on the riser casing? Is it in good condition, and does it seal tightly to the casing?

Maintenance may involve replacing, extending the outer protective casing or the riser casing portion that is above ground; adding an outer protective casing around the riser casing; replacing/repairing the manhole/christy box for flush-mounted wells; adding grout in the annular space between the well casing and the outer protective casing; and repairing the annular grout near the ground surface (if casing is loose).

3.3.2 Well Security

To prevent unauthorized access, all monitoring wells at Y-12 are secured with stainless steel or brass locks. The type of well cap and locking configuration is based on the type and diameter of the riser casing, or the outer protective casing, and whether a dedicated bladder pump (Well Wizard®) or monitoring system (Westbay® Instrumentation or BarCad® units) is installed in the well. Wells with stainless steel casings have a stainless steel slip-on well caps that locks through a hasp welded to the cap and to the outside of the well casing (Appendix A, Fig. 8). PVC wells, with no outer protective casing, have a locking water-tight well cap (sometimes called “pipe plug”) with a slip-on PVC cap. For PVC casing with an outer protective casing (6-in.), an aluminum casing lid (some have a hinged stainless steel square casing with welded hasp) slips on over a hasp welded to the outside of the protective casing (Appendix A, Fig. 8). For steel casing wells (open-interval bedrock wells – 4-in., 7-in., or 10-in. in diameter), an aluminum slip-on collar

bolts to the top of the casing and the manufactured lid slips over the collar (Appendix A, Fig. 8). There is a machined hole in the lid and a corresponding hole on the collar to lock the lid. This design is the same on all wells with a steel protective casing (usually 7-in. or 10-in. in diameter). For flush mounted wells (Appendix A, Fig. 7), a lockable water tight cap is required, independent of casing type or diameter.

Wells installed with dedicated Well Wizard® (WW) sample pumps have a different well cap and locking configuration (Appendix A, Figs. 9 and 10) than those listed above. The WW caps contain the connection fittings to operate the bladder pump; suspended by tubing below the cap. The different WW cap styles depend on the casing type, diameter, and the year the pumps were purchased and installed. Wells with dedicated WW pumps purchased in earlier years have a white PVC WW cap (Appendix A, Fig. 9): the base slips-on over the outer diameter of the casing, a gray plate contains the fittings and suspends the pump, and the top of the cap contains a locking pin that slip through the interior of the cap and locks the lid in place. The addition of these white PVC WW caps raise the measurement reference point from top of the well casing (TOC) to the top of the WW (TOWW) cap (Section 3.3.3.). Wells with dedicated WW pumps purchased in recent years have a low clearance cap (LCC), which rest on top of the well casing with the pump and tubing suspended below. These LCCs fit underneath the existing well caps (described above) and uses the existing well cap, hasp, and lock (Appendix A, Fig. 10).

Locks are inspected for corrosion and operation of the locking mechanism. All wells should have an assigned Y-series lock, each with a unique number (Y0-###). Hasps are visually inspected for corrosion, damage, and the overall condition of the welds. Hasps found to be substantially corroded will be replaced. Locks that are corroded or difficult to operate will be replaced; no lubricants will be used to improve performance of the lock mechanism because these substances may detrimentally impact water quality samples from the well. If a well shows evidence of tampering (i.e. bolt-cut locks or broken hasps), the inspection personnel will notify the WI&M coordinator for further action. Well caps are inspected for snugness to the casing, should not be able to remove cap without removing the lock first. Inspect all WW caps for damage, cracks, or looseness. Wells with missing caps and locks should be reported the WI&M coordinator.

3.3.3 Down-hole Condition of the Screened or Open Interval (P)

The down-hole condition of the well screen or open interval can only be evaluated directly through the use of a down-hole video camera and the analysis of well performance information (e.g. hydraulic conductivity, pumping rates, specific yield, pumping duration), which is beyond the scope of this plan. For example, well screen deterioration caused by chemical or biological incrustation can result in substantial reduction in well yield (Driscoll, 1986). Depth measurements are the only direct method of measuring any change in the down-hole physical condition of a well, by comparing these measurements to a reference depth (see discussion below). Significant differences (>20% of the screened or open interval) between the measured depth and the reference depth may indicate:

- field measurement errors (e.g., wrong well, recording errors, or incorrect measurement reference point used) or errors in the weighted tape used to measure

- the depth (e.g., stretching, can't read tape increment, or weighted tapes shortened and the zero point changed)
- accumulations of sediments or other debris (incrustation by-products) in the bottom of the well, or
 - obstructions exist in the well possibly caused by: 1) structural failure of the well casing or screen, 2) cave-in of the borehole wall within the open interval of the well, 3) instrumentation stuck in the well, or 4) snagging of measurement device due to down-hole orientation of casing or screen joints and the degree of vertical deviation of the well.

Many wells accumulate sediment at the bottom, which may plug the screened or open interval if the well is not properly developed. This sediment can affect the performance of the well and the quality of chemical analyses. The accumulation of sediments in the bottom of a well accounts for the differences between the reference depth (see discussion below) and the measure depth. Depth measurements are taken in accordance with Y-12 procedure Y71-50-EC-214, *Monitoring Well Inspection and Depth Measurement* (BWXT 2001).

All depth measurements are taken at the reference mark (designated reference point) located at either at the top of the innermost casing (riser casing, not the outer protective casing) recorded as feet below TOC, or from the top of the white PVC Well Wizard cap, recorded as feet below top TOWW. These are recorded to the nearest hundred of a foot. The WW cap extends the height of the riser casing (0.2 ft. to 1.0 ft depending on cap design, see Appendix A, Fig. 9) and must be standardized (corrected) to TOC. This is done by measuring the difference between the two reference points (Measurement Point Correction Factor), and subtracting this difference from the depth measurement from TOWW. The height of the sediment accumulation is calculated by subtracting the measured depth (standardized to TOC) from the reference depth ("well depth" on the checklist – which is standardized to TOC) and dividing by the length of the screened or open interval. If the height of sediment accumulation is 0.2 or greater, the interval is considered to be $\geq 20\%$ filled, and a WMR is initiated requesting the well be rehabilitated and the interval cleared.

In previous WI&M plans, the constructed depth was used as the reference depth ("well depth" on the checklist, see Appendix B). The constructed depth is a calculated value based on well construction details provided in the Subsurface Database (BWXT 2003a). Because there are unexplained differences between the original well construction data and what is observed in the field, problems arose when using these constructed depth values in the calculation to determine the amount of sediment accumulation in a well. Discrepancies included: the measured depth being several feet deeper, or shallower, than the constructed depth over several measurements, but no other indication of sediment accumulation, obstruction and/or equipment in the well, or any other structural failure in the well.

These discrepancies were first noted in the 1991 *Well Inspection and Maintenance Plan* (MMES 1991) and in all subsequent published annual well inspection and maintenance reports (see examples BWXT 2002, BWXT 2003b, BWXT 2004b, and BWXT 2006a). The number of inspections revealed these discrepancies were substantial and consistent over several inspections. Starting with the CY 2003 well inspection event, an agreed upon reference depth (referred to as "reference tag depths"), based upon several past

depth measurements (1994, 1997, and 2000), was used in lieu of the constructed depth (BWXT 2002). These reference tag depths (see Appendix D) will be utilized in all future well inspections and updated as necessary. As of this publication, Appendix D includes all reference tag depth for wells granted active or inactive status in the MOP (BWXT 2006b).

The WI&M coordinator provides additional well specific information to field personnel (Section 3.2) for wells that have obstructions or dedicated pumps in the well. For all 2-inch wells, WW pumps will need to be removed prior to performing a depth measurement. Field personnel are required to note any other abnormalities, different than the information provided, or note any other reason that the measured depth differs significantly from the well depth. Field personnel are also required to indicate whether a depth measurement was hard or soft (an indicator of possible sediment buildup at the bottom of the well), and whether any mud was seen on the weighted tape.

Where the measured and reference tag depth differ substantially, the WI&M coordinator must determine if:

- a field measurement error occurred,
- the measurement did not pass the obstruction or dedicated instrumentation
- a new obstruction has occurred,
- sedimentation has occurred, or
- structural failure has occurred.

3.3.4 Well Identification (P)

Correct well identification is crucial for tracking all subsequent monitoring data obtained from the well. All monitoring wells must be accurately identified. All monitoring wells are required to have a well tag—a stainless steel or aluminum plate (Appendix A, Fig. 11) engraved, stamped, or etched with the well identification number. The well identification tag is attached to the riser casing, or to the outer protective casing, using a stainless steel cable (sized 1/16-in.) or aluminum ring threaded through a stainless steel pipe band that tightens to the casing. The well identification tag should be inspected to ensure that the well number is legible and correct. Tags with illegible or incorrect well numbers will be replaced. Field technicians must verify that the well identification tag corresponds to maps provided from Subsurface Database (BWXT 2003a). Additional well identification may also be present that includes: the well number engraved on the well cap, well number written on the well cap or casing, or the well number stenciled (painted) on the casing (Appendix A, Fig. 12). Stenciling is recommended, but the well identification tag is required for all wells.

3.3.5 Well Access (S)

Groundwater monitoring wells must be accessible in all weather conditions. Well access road conditions range from paved (asphalted) to gravel to a dirt/grass. Most well access areas inside the fenced section of Y-12 are paved and accessible. Well access roads comprised of gravel, dirt, or grass is common outside the fenced area of Y-12 and may or may not be maintained for use by another organization (security, power operations, or

landfill operations). These roads are more susceptible to damage with heavy use, heavy equipment (mowers), and continual exposure and erosion overtime (washouts, ruts, gullies, and potholes). These roads require continual maintenance, from mowing (roads become quickly overgrown presenting visibility limitations for the driver) to road re-grading and re-gravelling.

Well access for all road types should be inspected to identify conditions that require maintenance (overgrown conditions, gullies, erosion of the road surface, or culvert damage) or preclude access to the wells (e.g., construction activities, impassible roads, new posted conditions, or fallen trees). Access restrictions and requirements not already provided by WI&M coordinator (Section 3.2) should be noted on the inspection checklist. Any new conditions or restrictions should be noted and communicated to the WI&M coordinator. Maintenance involves mowing, bush hogging, weedeating, and removing any obstacles blocking (construction fencing, fallen trees, equipment, storage material, jersey bouncers, and temporary buildings) the access road. Repairing and re-grading roads surfaces will be done on an as-needed basis and dependent upon well status and available resources. Maintenance may also involve removing barriers that block access to wells.

3.3.6 Concrete Pad (S)

Concrete pads are used to prevent infiltration of surface water and surface contamination through the annular space between the borehole and the casing. A surface pad (3 × 3 × 0.75 ft.) of concrete is emplaced (Appendix A, Fig. 13) around the outermost casing. Concrete pads are required for all active monitoring well, but for those wells installed prior to 1986 that may or may not have a pad, the WMR for emplacing concrete pads at the wells will be evaluated on a case-by-case basis.

The top of the concrete pad should be a minimum of 3-in. above ground level and sloped away from the well to prevent water from ponding around the well casing or protective surface casing. Inspection of the concrete pad will include identifying any damage, cracks, deterioration, and determining whether the top of the concrete pad is properly sloped. Maintenance may include patching cracks, patching damaged or deteriorated areas of the pad, excavating and replacing the pad, stabilizing the existing pad, or placing additional concrete to ensure that the pad is properly sloped.

3.3.7 Protective Posts (S)

Protective posts are required for all active monitoring wells to protect the exposed riser casing (portion above ground surface) from collision damage (e.g., mowing equipment, vehicular traffic, heavy equipment). Four posts are normally installed a minimum of 3 ft. deep (Appendix A, Fig. 14), at the corners of the concrete pad, and painted high-traffic yellow. Placement of the posts should protect the well from all potential traffic approaches (normally 4 ft. to 5 ft. apart). The height of the posts (a minimum of 3 ft. above ground surface) should protect the well from vehicular collision damage and allow work-over rigs and sampling vehicles to access the well casing. The posts should be inspected for physical damage or deterioration, paint degradation, and proper

positioning. Maintenance will generally involve repainting, but damaged posts must be replaced and additional posts may be installed if conditions warrant.

3.4 RECORD-KEEPING AND REPORTING

The records generated by the Well Inspection and Maintenance Program include:

- well inspection checklists (annual and triennial),
- well maintenance requests (generated as needed), and
- plugging and abandonment requests (generated as needed).

These records have been published in annual Well Inspection and Maintenance reports (BWXT 2002, 2003b, 2004b, and 2006a) for the year in which they were generated. Following the CY 2003 well inspection event, this report is to be published on a triennial basis and will include: a well inspection/maintenance summary for each year's inspection, the checklists from the triennial well inspection event, and all well maintenance requests and P&A requests that were issued and completed since the last WI&M report.

A record copy of this WI&M plan will be kept on file by the GWPP and Y-12 Central Records. This plan will be reviewed on a triennial basis for obsolescence, and updated as needed to reflect current business practices of the WI&M program. The status designation of wells (active and inactive), as specified in the MOP, is not static and any changes to this status will be documented in addenda to the MOP.

Training records of field personnel to procedure Y71-50-EC-214, *Monitoring Well Inspection and Depth Measurement*, are maintained in Y-12 SAP business management database.

4.0 REFERENCES

- BWXT Y-12, L.L.C. 2001. *Monitoring Well Inspection and Depth Measurement*. BWXT Y-12 Requirement, prepared by the Y-12 Environment, Safety, and Health Division (Y71-66-EC-214).
- BWXT Y-12, L.L.C. 2002. *Results of Calendar Year 2000 Monitoring Well Inspection and Maintenance Program, Y-12 National Security Complex, Oak Ridge, Tennessee*. Prepared by the Y-12 Environment, Safety, and Health Division (Y/TS-1872).
- BWXT Y-12, L.L.C. 2003a. *Updated Subsurface Data Base for Bear Creek Valley, Chestnut Ridge, and Parts of Bethel Valley on the U.S. Department of Energy Oak Ridge Reservation*. (Y/TS-881/R5).
- BWXT Y-12, L.L.C. 2003b. *Results of Calendar Year 2001 Monitoring Well Inspection and Maintenance Program, Y-12 National Security Complex, Oak Ridge, Tennessee*. Prepared by the Y-12 Environment, Safety, and Health Division (Y/TS-1889).
- BWXT Y-12, L.L.C. 2004a. *Groundwater Protection Program Management Plan for the U.S. Department of Energy Y-12 National Security Complex, Oak Ridge, Tennessee*. Prepared by Elvado Environmental LLC. (YSUB/01-006512/2/R1).
- BWXT Y-12, L.L.C. 2004b. *Results of Calendar Year 2002 Monitoring Well Inspection and Maintenance Program, Y-12 National Security Complex, Oak Ridge, Tennessee*. Prepared by the Y-12 Environment, Safety, and Health Division (Y/TS-1993).
- BWXT Y-12, L.L.C. 2006a. *Results of Calendar Year 2003 Monitoring Well Inspection and Maintenance Program, Y-12 National Security Complex, Oak Ridge, Tennessee*. Prepared by the Y-12 Environment, Safety, and Health Division (Y/TS-2011).
- BWXT Y-12, L.L.C. 2006b. *Y-12 Groundwater Protection Program Monitoring Optimization Plan for Groundwater Monitoring Wells at the U.S. Department of Energy Y-12 National Security Complex, Oak Ridge, Tennessee*. Prepared by Elvado Environmental LLC (Y/TS-2031).
- Driscoll, F.G. 1986. *Groundwater and Wells*. Second Edition. Johnson Division, St. Paul, Minnesota.
- Lockheed Martin Energy Systems, Inc. 1996. *Monitoring Well Inspection and Maintenance Plan, Y-12 Plant, Oak Ridge, Tennessee (Revised)*. Prepared by the Y-12 Environment, Safety, and Health Organization (Y/TS-1215).
- Martin Marietta Energy Systems, Inc. 1994. *Monitor Well Inspection and Maintenance Plan, Y-12 Plant, Oak Ridge, Tennessee (Revised)*. Prepared by the Y-12 Environment, Safety, and Health Organization (Y/TS-1215).

Martin Marietta Energy Systems, Inc. 1991. *Monitor Well Inspection and Maintenance Plan for the Department of Energy Y-12 Plant, Oak Ridge, Tennessee*. Prepared by HSW Environmental Consultants, Inc. (Y/SUB/01-YP507C/5).

APPENDIX A: FIGURES

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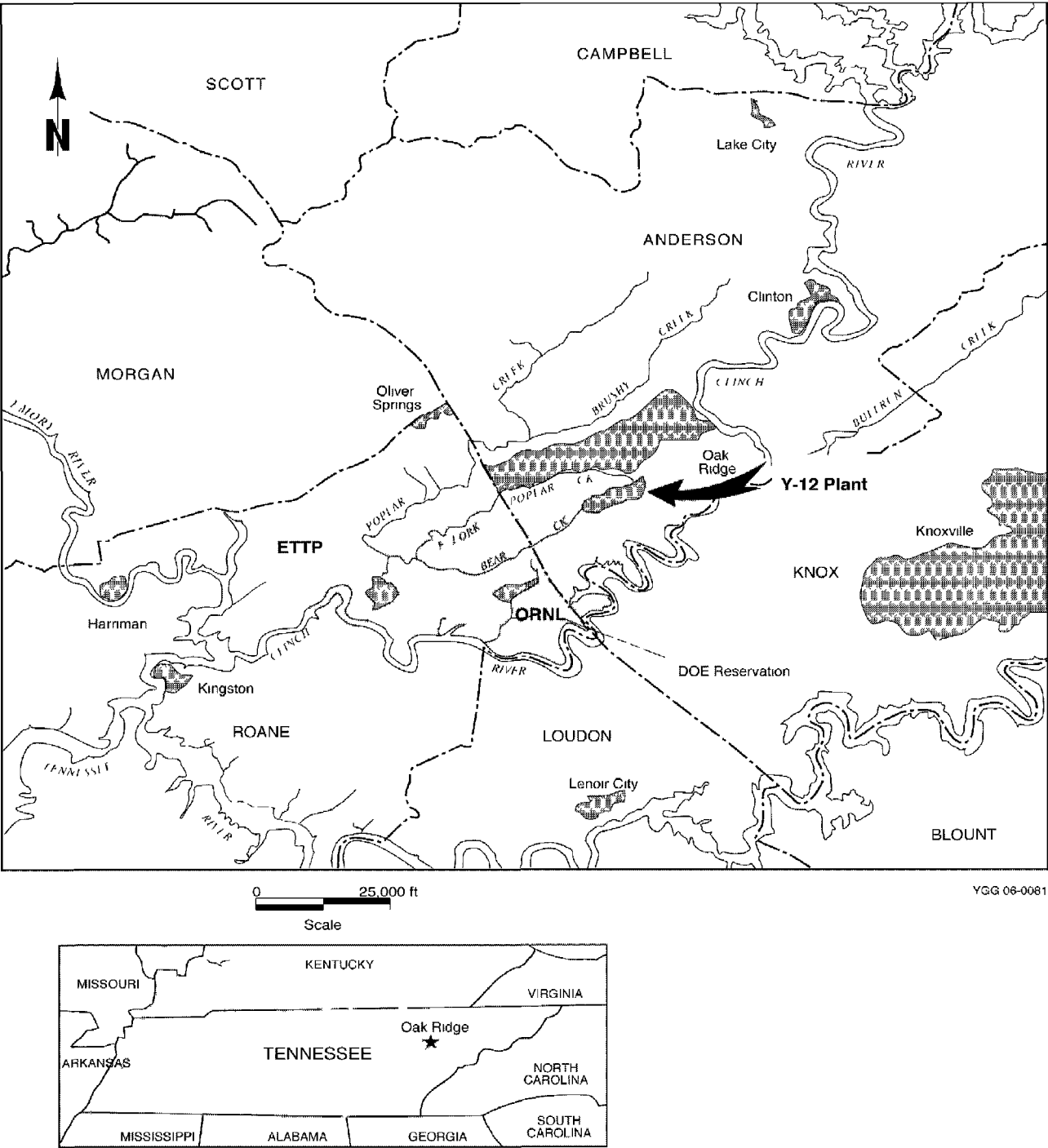


Fig. 1. Generalized location of the Y-12 National Security Complex.

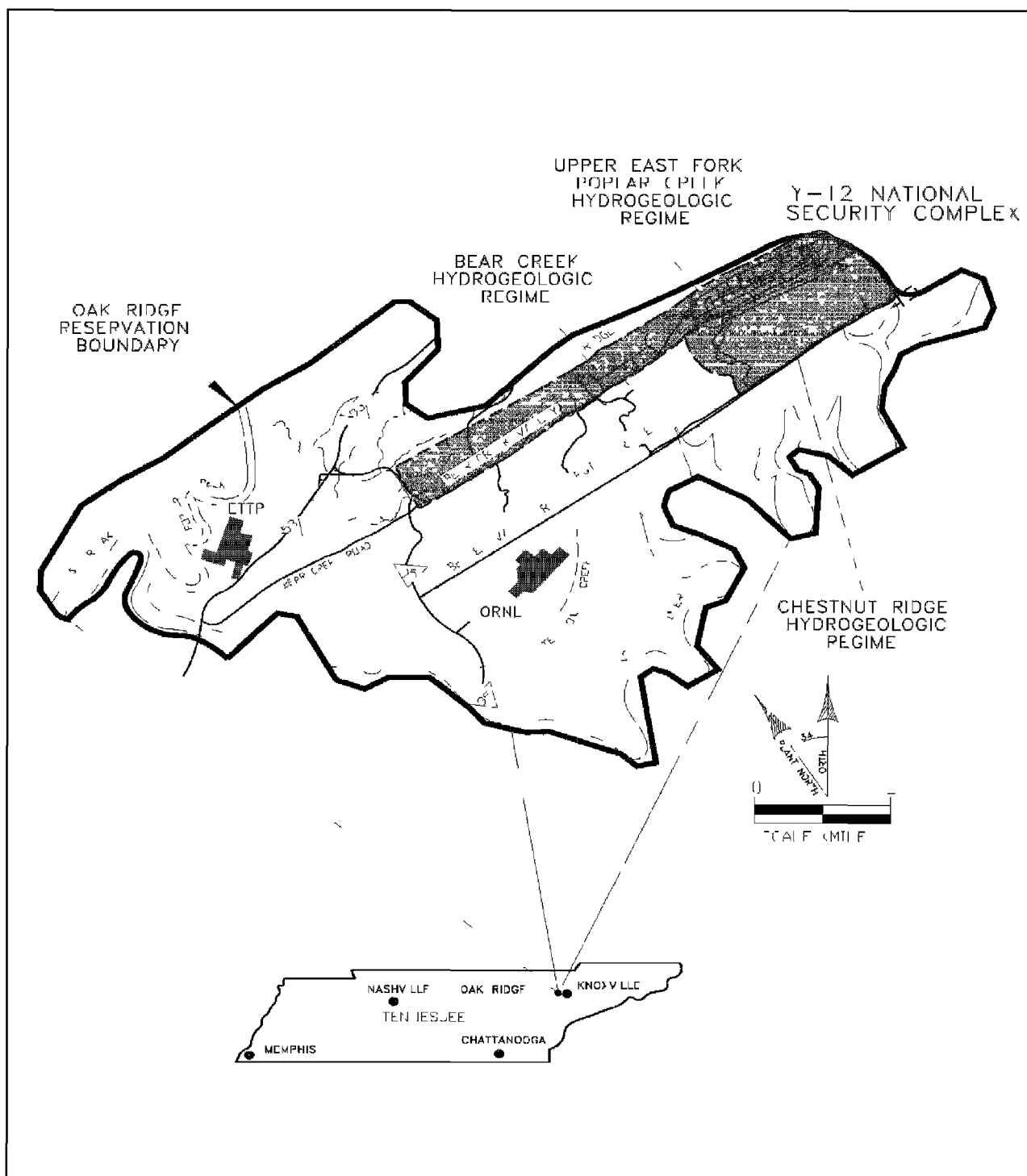


Fig. 2. Hydrogeologic regimes at the Y-12 National Security Complex.

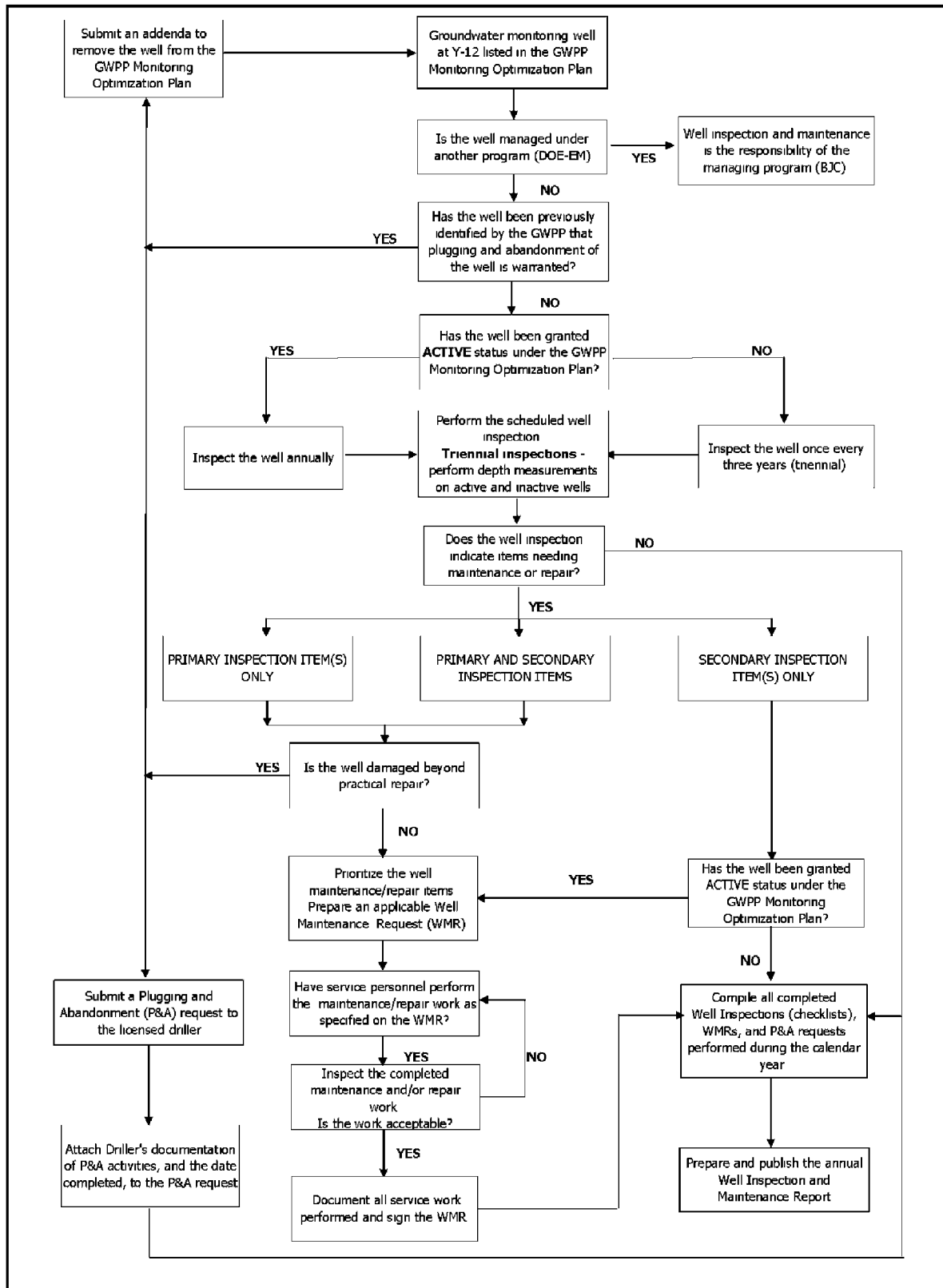
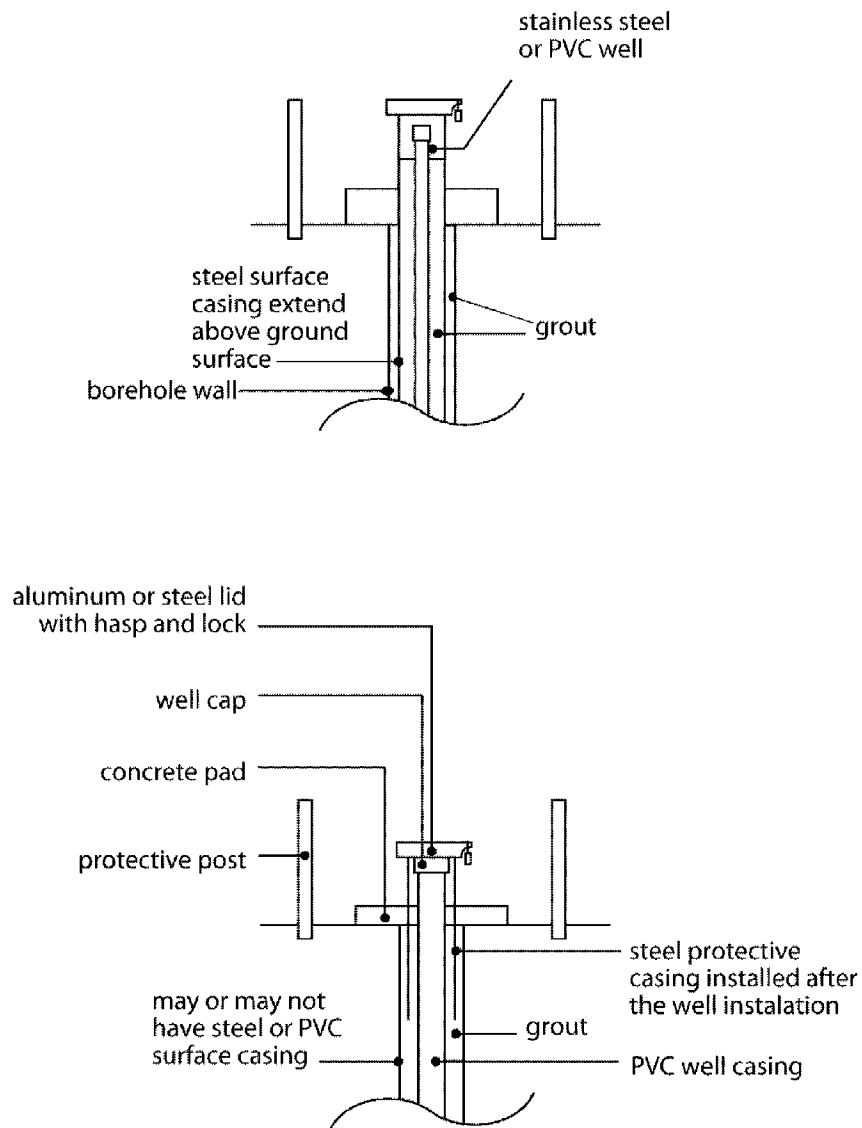


Fig. 3. Y-12 GWPP Monitoring Well Inspection and Maintenance Program.



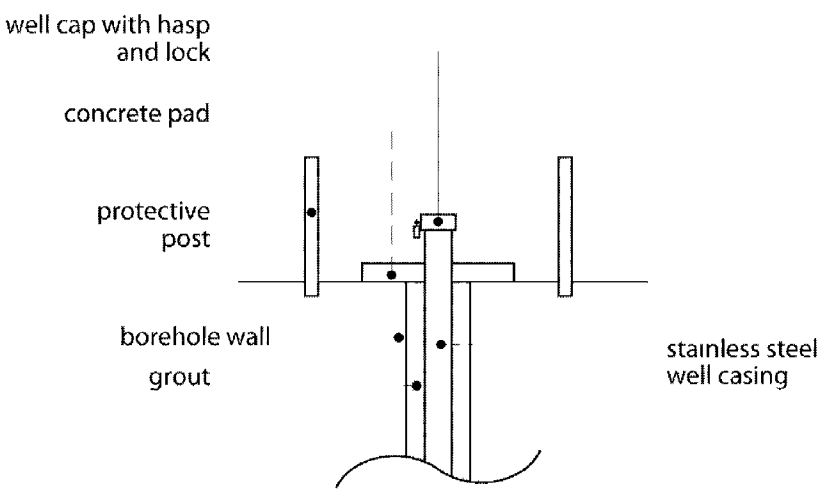
Unconsolidated Zone

Note: Older generation PVC wells and PVC piezometers/drivepoint at Y-12 do not have a steel protective casing

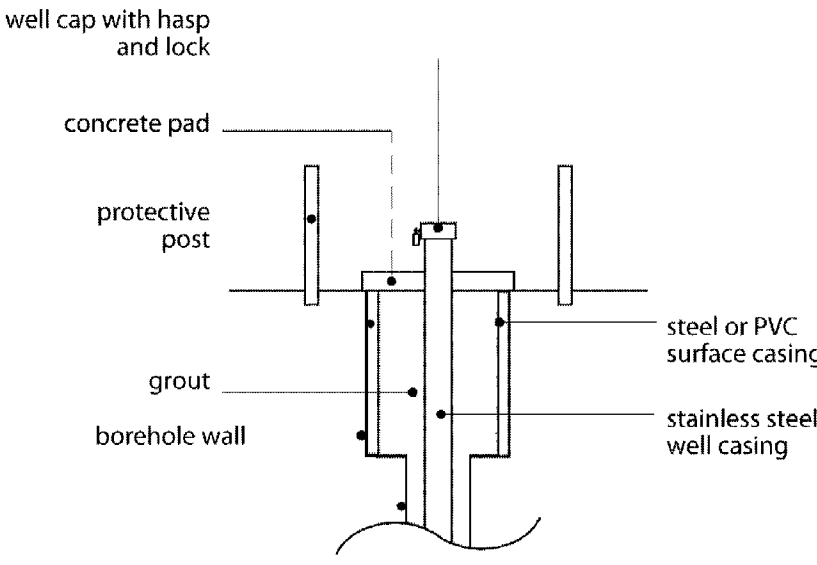
Not To Scale

YGG 06-0075R1

Fig. 4. Generalized schematic of outer protective surface casing for PVC and stainless steel wells in unconsolidated and bedrock zone.



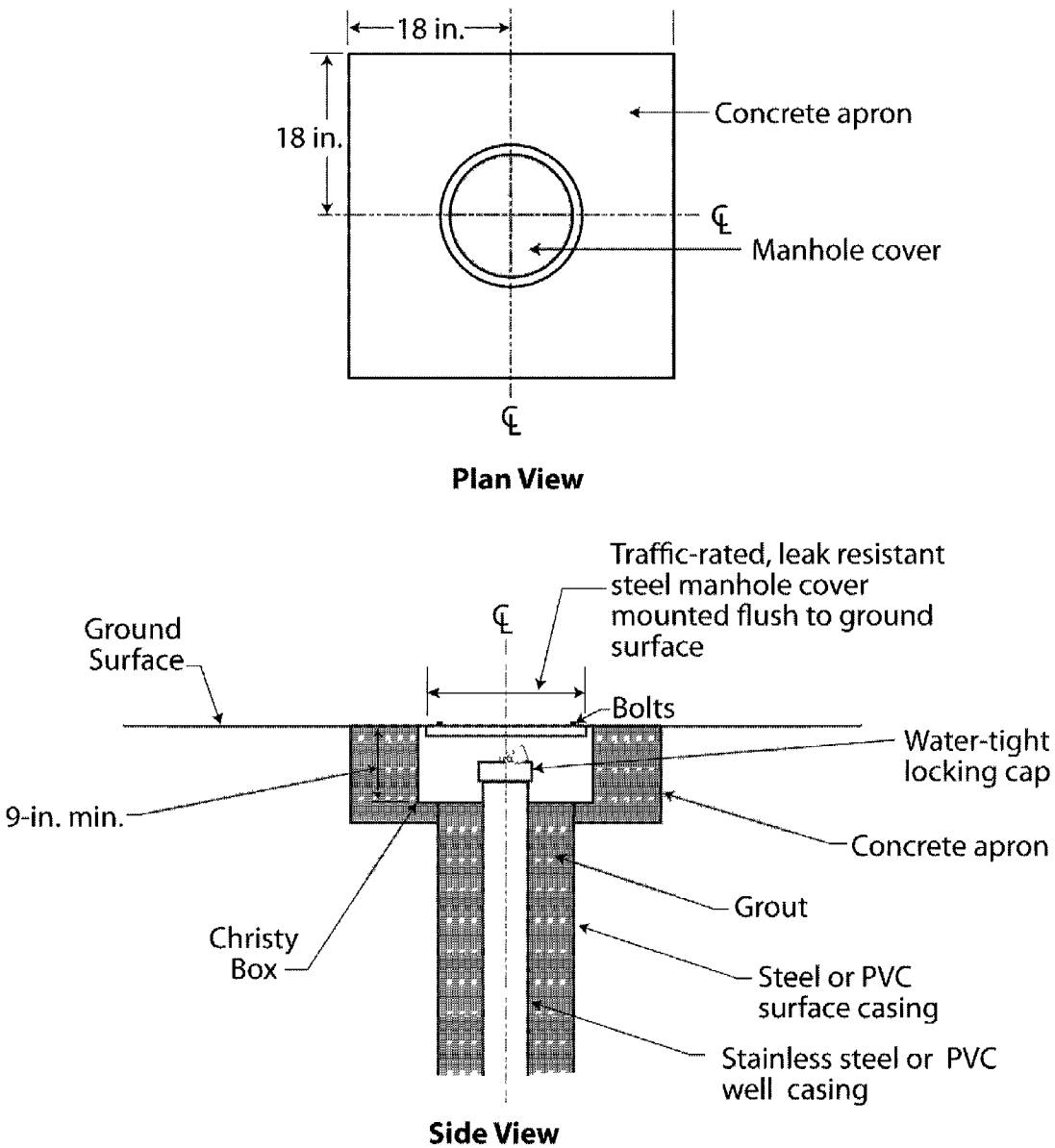
Unconsolidated Zone Well



Bedrock Zone Well

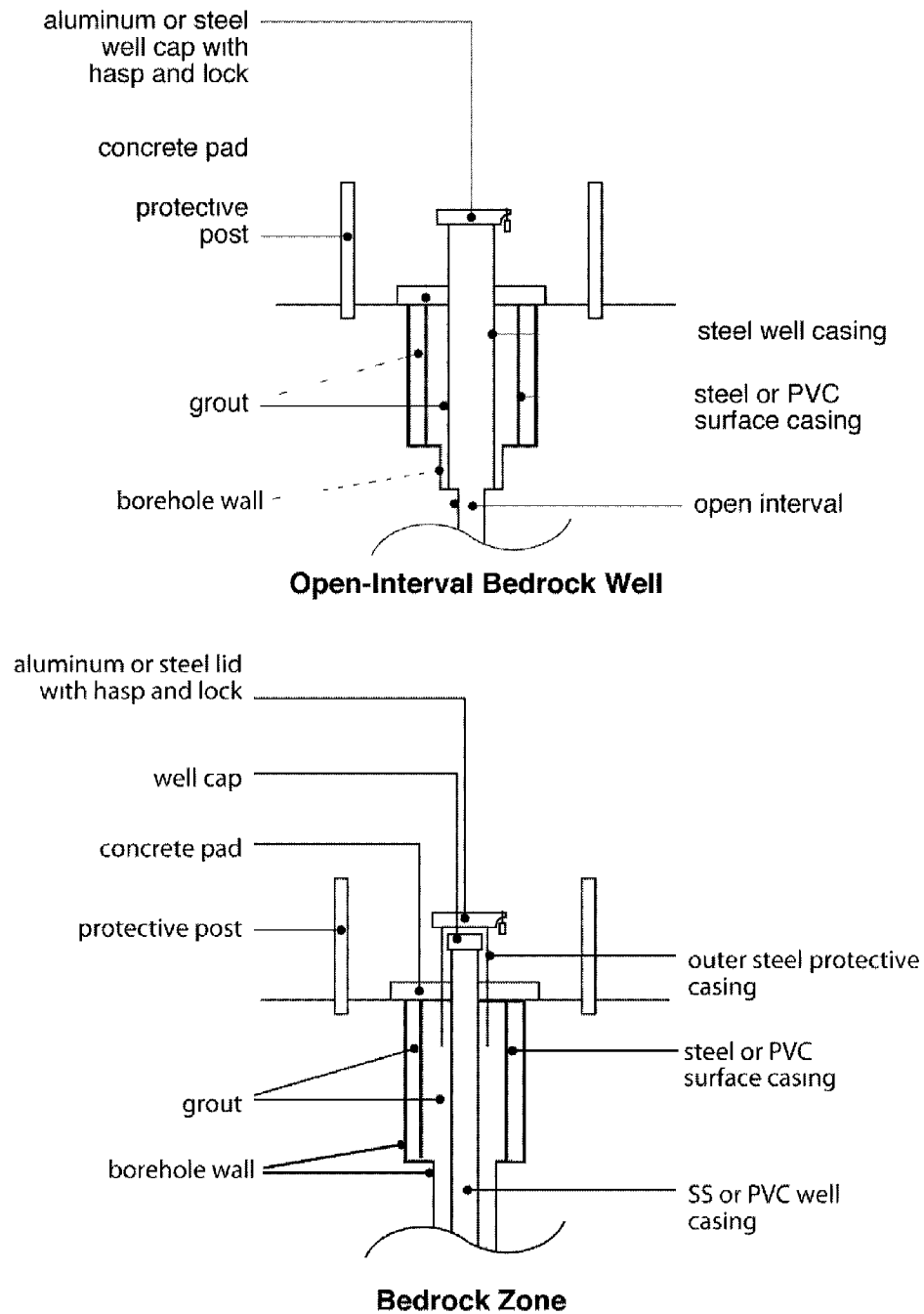
Note: Not To Scale
YGG 06-0076R1

Fig. 5. Generalized schematic of stainless steel cased wells with screened intervals.



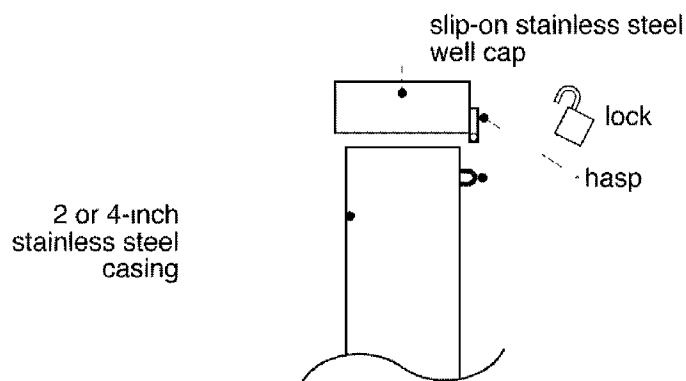
YGG 06-0080R1

Fig. 6. Generalized schematic for wells completed with flush-mount manhole.

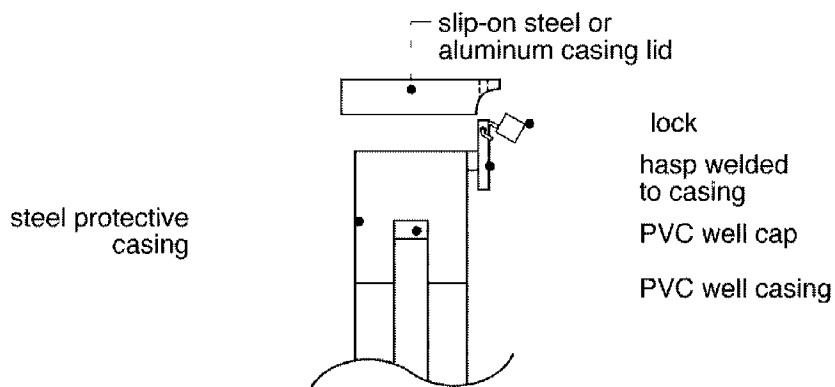


Note: Not To Scale
YGG 06-0077R1

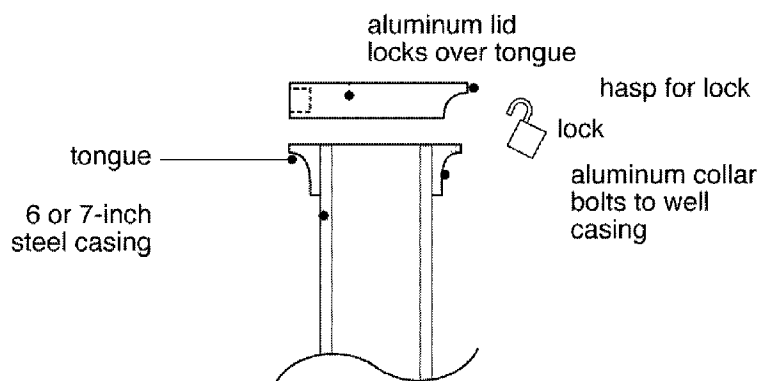
Fig. 7. Generalized schematic of steel cased wells with an open monitoring interval in bedrock.



Stainless Steel (SS) Cased Wells



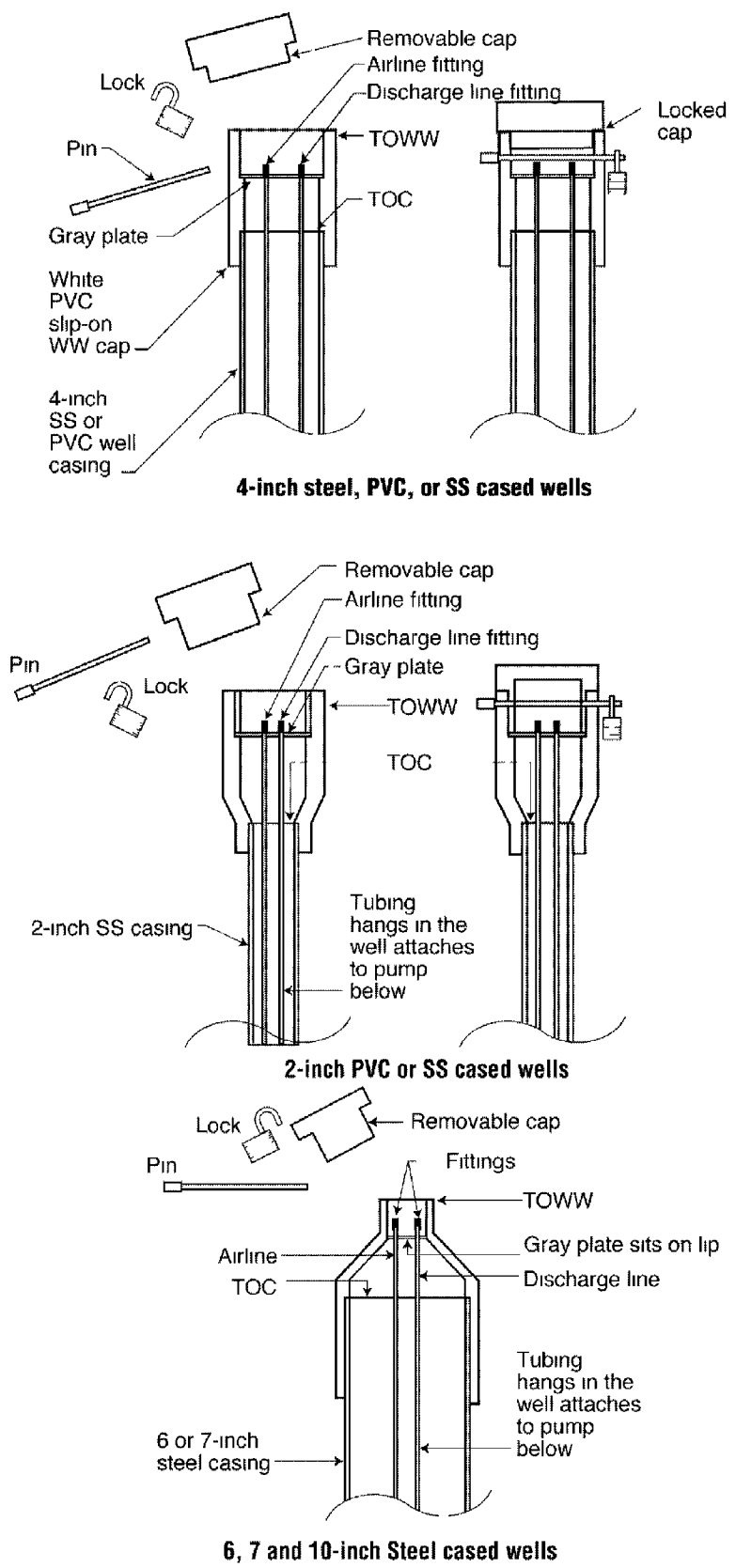
PVC Cased Wells with Steel Protective Casing



Steel Cased Wells

Note: Not To Scale
YGG 06-0078R1

Fig. 8. Generalized schematics of typical well-head configurations with cap, hasp, and lock.



YLG DG 0079R1

Fig. 9. Schematic of different configurations with Well Wizards.

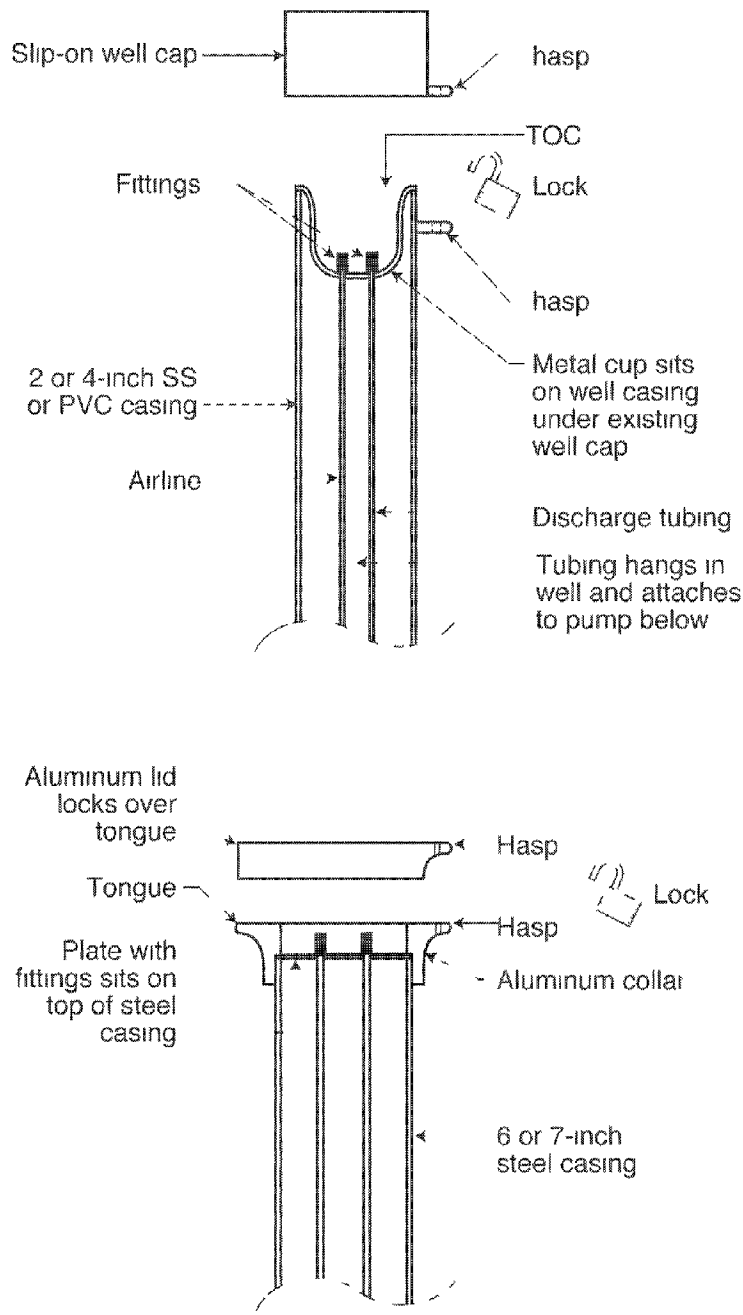
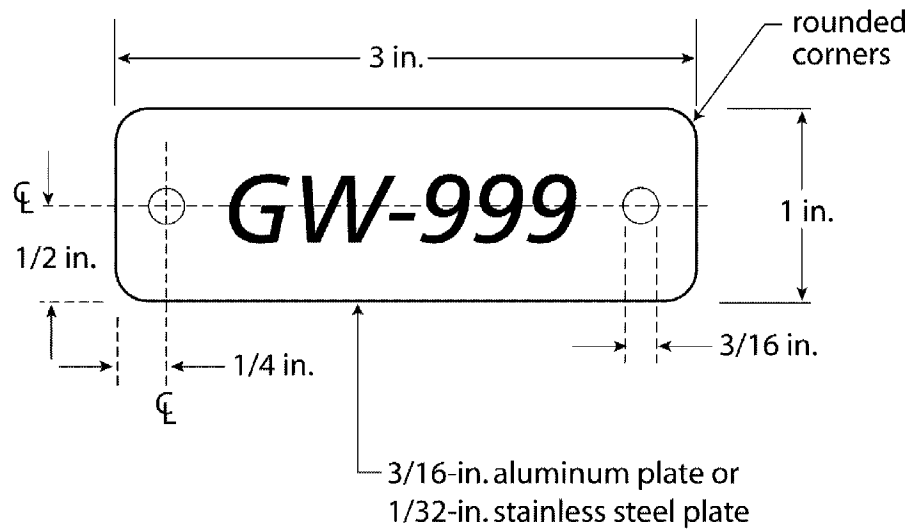


Fig. 10. Well Wizards with low clearance caps.



Numbers must be stamped or etched into the plate, and then blackened for higher visibility

YGG 06-0071

Fig. 11. Typical well identification tag.

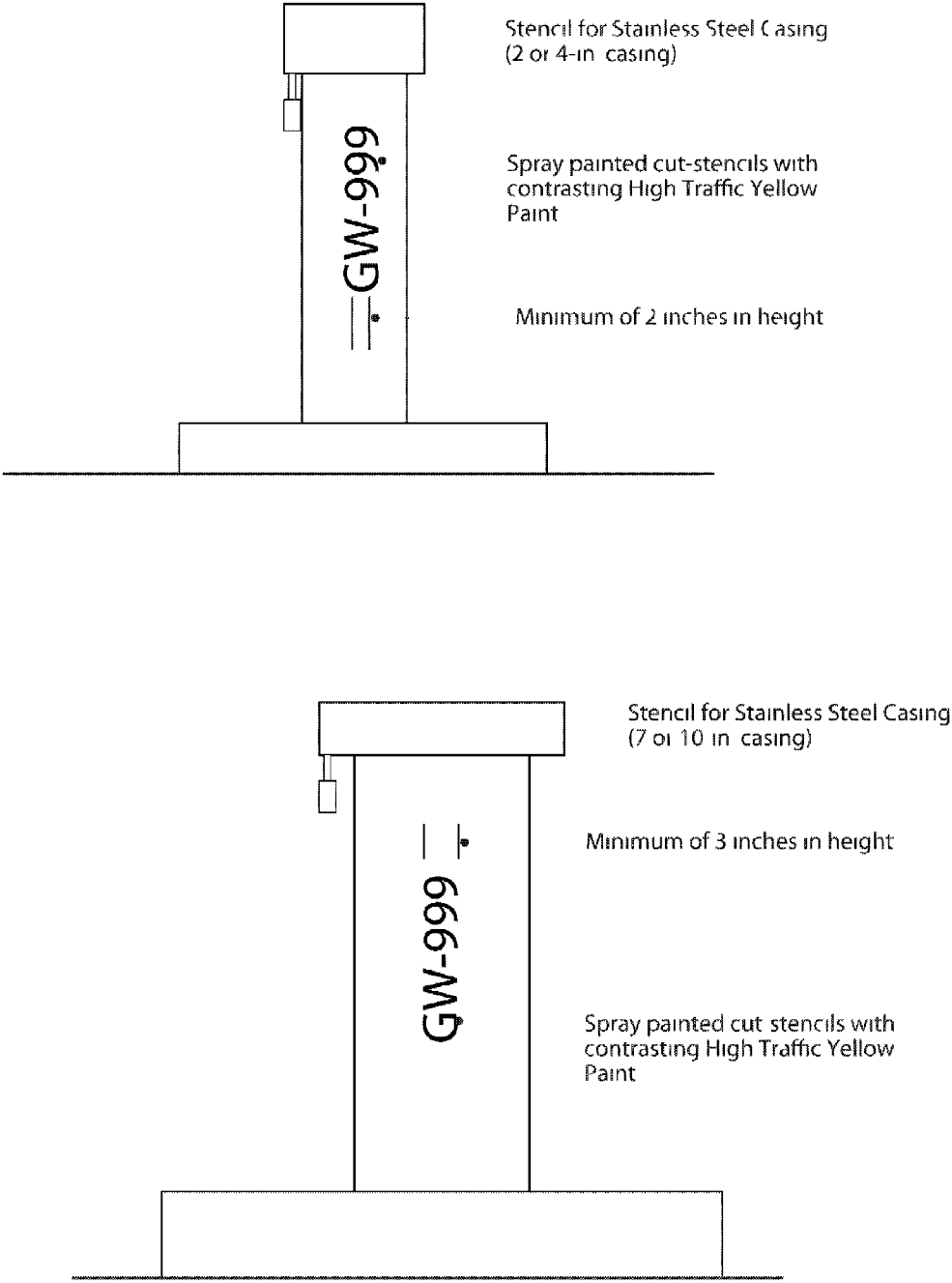


Fig. 12. Typical casing stencils.

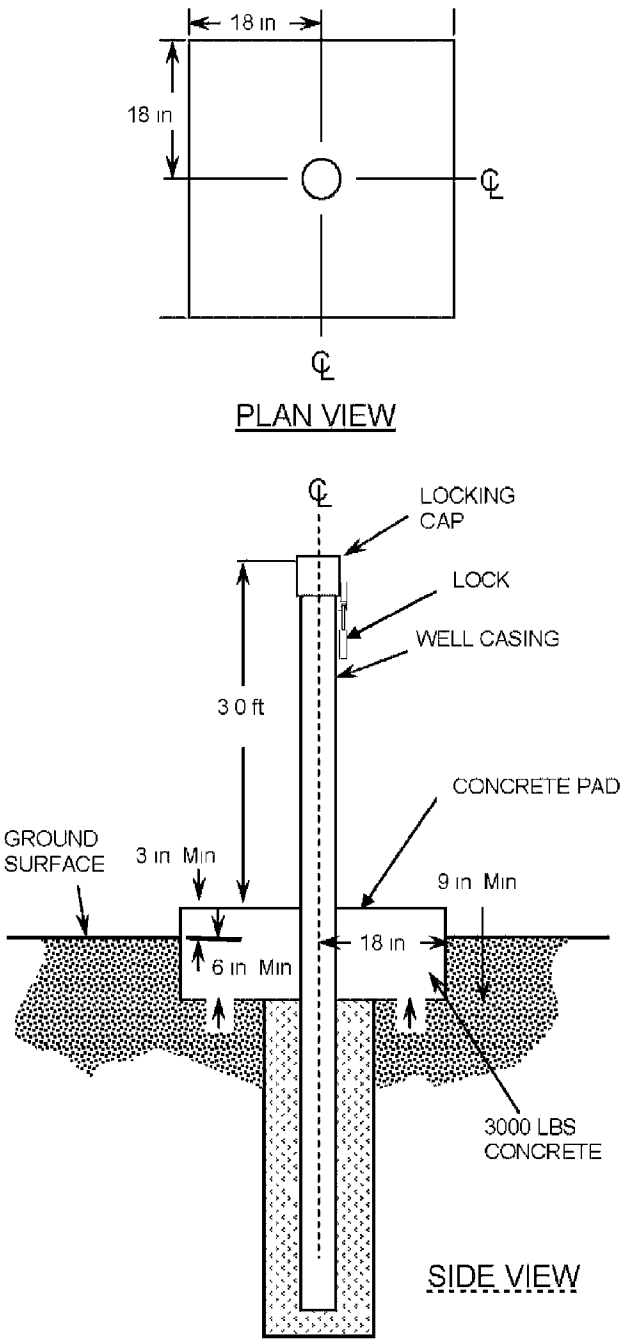


Fig. 13. Typical concrete pad.

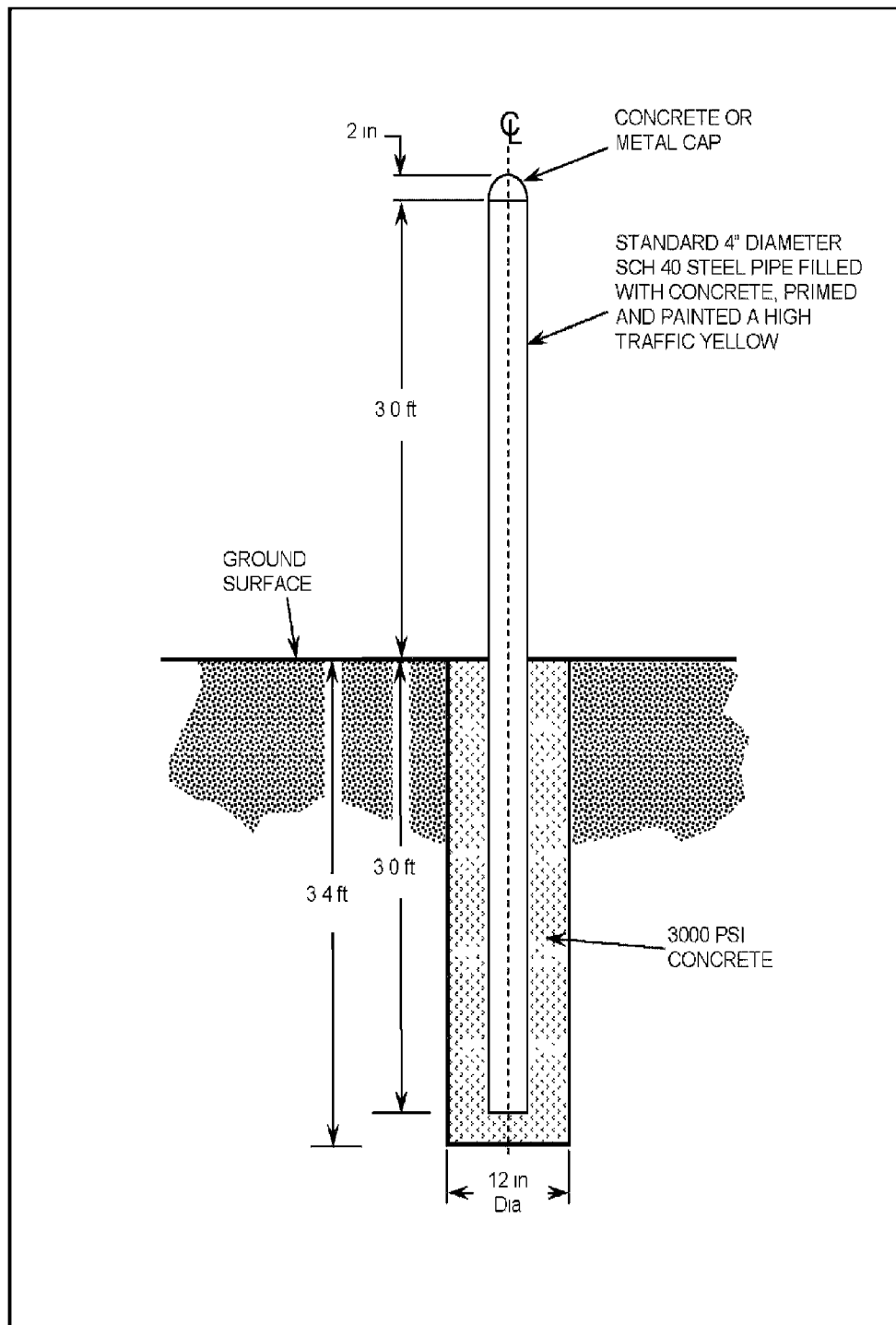


Fig. 14. Typical guard post.

APPENDIX B: WELL INSPECTION CHECKLIST FORMS

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Y-12 PLANT GROUNDWATER PROTECTION PROGRAM
WELL INSPECTION CHECKLIST (Annual Inspection)
INSPECTION NO _____

WELL INFORMATION			
Well Number _____	Length of Screen or Open Interval (ft) _____		
Site _____	Well Depth (ft below TOC) _____		
PRIMARY INSPECTION ITEMS			
INNER WELL CASING <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel <input type="checkbox"/> PVC			
1 Is the inner or outer well casing corroded bent dent cracked or broken?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Has either well casing sustained vehicular damage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 If warranted is a weep located at the base of the outer protective casing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 Is the inner or outer well casing loose (annular seal broken)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 If flush mounted is the traffic cover christy box or annular seal damaged or excessively rusted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 If flush mounted is the rubber gasket seal in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WELL SECURITY			
7 Does the outermost well casings have a lockable cap or lid?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 Does this cap fit snugly over or inside the casing and can not be removed when locked?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9 Is there a waterproof steel/brass lock present?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10 Where applicable are the hasps welded firmly to well cap and/or metal casing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11 If flush mounted is the traffic cover securely bolted to the christy box?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12 If flush mounted is there a water tight cap does it seal and is it lockable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WELL IDENTIFICATION			
13 Is the well tag (SS or aluminum plate engraved with well number) attached to the outermost casing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14 Is the well number legible on the well tag?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15 Is the well identification number correct (verify against map)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16 Is there secondary identification (stencil stamped handwritten painted on casing or cap)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOWN-HOLE CONDITION			
17 Is dedicated sampling equipment present in the well?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18 Is a reference point marked on the top of the casing (TOC) or top of Well Wizard cap (TOWW)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECONDARY INSPECTION ITEMS			
WELL ACCESS			
19 Does the access road require re grading or additional gravel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20 Does the access road require weedeating or bushhogging?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21 Do any restriction (locked gates fallen trees construction RAD area etc) preclude access to well? Explain _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CONCRETE PAD			
22 Is a concrete pad installed (active wells only)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23 Is the pad cracked or deteriorated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24 Does the pad sloped away from the casing or christy box to prevent water from ponding ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PROTECTIVE POSTS.			
25 Are the protective posts damaged?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26 Are the protective posts positioned to prevent collision damage to well (< 6ft apart)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27 Are the protective posts of adequate height (3 ft)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28 Is the high traffic yellow paint degraded?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WELL MAINTENANCE REQUEST			
Complete this section if at least one shaded box has a check mark			
<input type="checkbox"/> Primary Items	<input type="checkbox"/> Secondary Items	Well Maintenance Request Number _____	
COMMENTS			

Inspection Date _____

Inspected By _____

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Y 12 PLANT GROUNDWATER PROTECTION PROGRAM
WELL INSPECTION CHECKLIST (Triennial Inspection)
INSPECTION NO _____

WELL INFORMATION			
Well Number _____	Length of Screen or Open Interval (ft) _____		
Site _____	Well Depth (ft below TOC) _____		
PRIMARY INSPECTION ITEMS			
INNER WELL CASING <input type="checkbox"/> Steel <input type="checkbox"/> Stainless Steel <input type="checkbox"/> PVC	NO	YES	N/A
1 Is the inner or outer well casing corroded bent dent cracked or broken?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Has either well casing sustained vehicular damage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 If warranted is a weep located at the base of the outer protective casing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 Is the inner or outer well casing loose (annular seal broken)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 If flush-mounted is the traffic cover chrnsty box or annular seal damaged or excessively rusted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 If flush-mounted is the rubber gasket seal in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WELL SECURITY			
7 Does the outermost well casings have a lockable cap or lid?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 Does this cap fit snugly over or inside the casing and can not be removed when locked?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9 Is there a waterproof steel/brass lock present?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10 Where applicable are the hasps welded firmly to well cap and/or metal casing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11 If flush-mounted is the traffic cover securely bolted to the chrnsty box?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12 If flush-mounted is there a water tight cap does it seal and is it lockable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WELL IDENTIFICATION			
13 Is the well tag (SS or aluminum plate engraved with well number) attached to the outermost casing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14 Is the well number legible on the well tag?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15 Is the well identification number correct (verify against map)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16 Is there secondary identification (stencil stamped handwritten painted on casing or cap)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOWN-HOLE CONDITION			
17 Is dedicated sampling equipment present in the well?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18 Is a reference point marked on the top of the casing (TOC) or top of Well Wizard cap (TOWW)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19 Measurement Point Correction Factor (MPCF) = TOWW TOC	_____ ft		
20 Measured depth of well from TOC or TOWW (please circle one)	_____ ft		
21 Calculate Well depth - Measured depth (corrected to TOC) / Screen or Open Interval Length			
22 Is this value > 0.2 (20% of screen or open hole interval filled with sediment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23 Do any obstructions occur within the well?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24 Is the bottom of the well (depth measurement) soft (i.e. mud on the tag line)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECONDARY INSPECTION ITEMS			
WELL ACCESS	NO	YES	N/A
25 Does the access road require re grading or additional gravel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26 Does the access road require weedeating or bushhogging?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27 Do any restriction (locked gates fallen trees construction RAD area etc.) preclude access to well?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Explain _____			
CONCRETE PAD			
28 Is a concrete pad installed (active wells only)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29 Is the pad cracked or deteriorated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 Does the pad sloped away from the casing or chrnsty box to prevent water from ponding?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PROTECTIVE POSTS			
31 Are the protective posts damaged?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32 Are the protective posts positioned to prevent collision damage to well (< 6ft apart)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33 Are the protective posts of adequate height (3 ft)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34 Is the high traffic yellow paint degraded?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WELL MAINTENANCE REQUEST			
Complete this section if at least one shaded box has a check mark			
<input type="checkbox"/> Primary Items	<input type="checkbox"/> Secondary Items	Well Maintenance Request Number _____	
COMMENTS			

Inspection Date _____ Inspected By _____

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**APPENDIX C:
WELL MAINTENANCE REQUEST FORM
PLUGGING AND ABANDONMENT REQUEST FORM**

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**Y-12 GROUNDWATER PROTECTION PROGRAM
WELL MAINTENANCE REQUEST (WMR)**

WMR NUMBER _____

WELL INSPECTION NO _____

WELL NUMBER	LOCATION
WELL INSPECTION DATE	INSPECTED BY
MAINTENANCE WORK REQUESTED :	
<input type="checkbox"/> Build/Repair Concrete Pad <input type="checkbox"/> Install/Paint Protective Posts <input type="checkbox"/> Repair/Replace Hasp <input type="checkbox"/> Remove/Replace Lock <input type="checkbox"/> Well Re-development <input type="checkbox"/> Repair/Replace Christy Box	<input type="checkbox"/> Replace gasket seals or bolts on Traffic Cover <input type="checkbox"/> Replace Well Cap or Lid <input type="checkbox"/> Extend or Repair Well Casing <input type="checkbox"/> Install/Replace Well Identification Tag <input type="checkbox"/> Well Access (weedeating, mowing, re-grading) <input type="checkbox"/> Miscellaneous Labor (retrieval of items in well, weepholes etc) <input type="checkbox"/> Other (describe below)
DESCRIPTION OF WORK : _____	
DATE WMR SUBMITTED	JHA#
MAINTENANCE PERFORMED BY (name and badge #)	
DATE WORK COMPLETED	Service Notification or RFE#
COMMENTS ON MAINTENANCE WORK PERFORMED: _____	
WORK INSPECTED BY	DATE INSPECTED
INSPECTION COMMENTS: _____	

APPROVED BY _____

DATE _____

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**Y-12 GROUNDWATER PROTECTION PROGRAM
PLUGGING AND ABANDONMENT (P&A) REQUEST**
P&A REQUEST NUMBER _____

WELL NUMBER	SITE
INSPECTION NUMBER	INSPECTED BY
REASON FOR PLUGGING AND ABANDONMENT <div style="display: flex; flex-direction: column; gap: 10px;"> <div><input type="checkbox"/> Well Casing Damage/Deterioration</div> <div><input type="checkbox"/> Annular Grout Deterioration</div> <div><input type="checkbox"/> Loss of Well Security</div> <div><input type="checkbox"/> Downhole Conditions</div> <div><input type="checkbox"/> Site Construction Closure or Operation</div> </div>	
COMMENTS/EXPLANATION FOR P&A	

P&A REQUEST SUBMITTED BY	DATE SUBMITTED
CONTRACTOR PERFORMING P&A ACTIVITIES	DATE COMPLETED

P&A DOCUMENTATION ATTACHED ? YES ☐

NO ☐

APPROVED BY _____
(GWPP MANAGER OR DESIGNEE)

DATE _____

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APPENDIX D: REFERENCE TAG DEPTHS

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APPENDIX D — REFERENCE TAG DEPTHS

Well ¹	Regime ²	Regulatory Program ³	Reference Tag Depth ⁴
1082	CR		55 00
1084	CR		148 60
1090	CR	BJC	98 02
53-1A	EF		22 00
54-2B	EF		26 15
55-1A	EF		19 22
55-1B	EF		38 70
55-1C	EF		76 60
55-2A	EF		13 98
55-2B	EF		27 69
55-2C	EF		76 00
55-3A	EF		14 25
55-3B	EF		37 98
55-3C	EF		77 43
55-6A	EF		12 77
56-1A	EF		18 95
56-1C	EF		73 45
56-2A	EF		15 03
56-2B	EF		38 63
56-2C	EF		77 03
56-3A	EF		17 92
56-3B	EF		30 85
56-3C	EF		55 35
56-4A	EF		12 60
56-6A	EF		20 97
56-7A	EF		21 13
56-8A	EF		25 44
58-2A	EF		9 78
59-1A	EF		13 10
59-1B	EF		36 80
59-1C	EF		75 46
60-1A	EF		23 10
60-1B	EF		29 10
CH-143	CR		58 27
CH-157	CR		538 73
CH-185	CR		839 95
CH-189	CR		765 43
GW-001	BC		27 56
GW-006	BC		51 08
GW 008	BC	BJC	26 69
GW-010	BC	BJC	16 50
GW 011	BC		43 22
GW-012	BC	BJC	19 20
GW-013	BC		7 06
GW-014	BC	BJC	14 50
GW-015	BC		11 69
GW 016	BC		18 88
GW-017	BC		65 35
GW-018	BC		21 71
GW-040	BC		33 73
GW-041	BC		42 48
GW-042	BC		32 31
GW-045	BC		17 66
GW-046	BC	BJC	23 85

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APPENDIX D — REFERENCE TAG DEPTHS

Well ¹	Regime ²	Regulatory Program ³	Reference Tag Depth ⁴
GW-047	BC		26 97
GW-052	BC		22 04
GW-053	BC		35 13
GW-054	BC		40 75
GW-055	BC		22 89
GW 056	BC		59 21
GW-057	BC		25 17
GW-058	BC		48 90
GW-059	BC		27 65
GW-061	BC		28 09
GW 062	BC		54 13
GW-064	BC		55 07
GW-065	BC		36 89
GW-066	BC		59 24
GW 068	BC		86 10
GW 069	BC	BJC	101 96
GW-070	BC		142 13
GW-071	BC	BJC	218 40
GW-072	BC		101 99
GW-073	BC		81 44
GW 074	BC		208 21
GW-075	BC	BJC	205 59
GW-077	BC	BJC	104 10
GW-078	BC	BJC	23 40
GW-079	BC	BJC	64 70
GW 080	BC	BJC	33 00
GW-081	BC		20 98
GW-082	BC	BJC	38 45
GW-083	BC		33 14
GW-084	BC		29 92
GW-085	BC		62 34
GW-086	BC		33 01
GW-089	BC		27 97
GW-090	BC		18 81
GW-091	BC		19 30
GW-094	BC		119 21
GW-095	BC		157 03
GW-096	BC		56 38
GW-097	BC		23 86
GW-097A	BC		24 15
GW-098	BC		105 65
GW-100	BC		17 87
GW-101	BC	BJC	19 18
GW-105	EF		19 40
GW-106	EF		74 10
GW-107	EF		16 30
GW 108	EF	BJC	58 30
GW 109	EF	BJC	125 45
GW-115	BC		54 49
GW-117	BC		533 06
GW-118	BC		578 02
GW-119	BC		512 99
GW 120	BC		184 19
GW 121	BC		607 68

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APPENDIX D — REFERENCE TAG DEPTHS

Well ¹	Regime ²	Regulatory Program ³	Reference Tag Depth ⁴
GW-122	BC		145.28
GW-123	BC		574.79
GW-124	BC		153.44
GW-125	BC		553.68
GW-126	BC		159.18
GW-127	BC	BJC	26.52
GW-131	EF		1 099.40
GW-132	EF		762.42
GW-133	BC		602.26
GW-134	BC		845.13
GW-135	BC		1 277.38
GW-141	CR	Landfills	158.81
GW-142	CR		298.20
GW-143	CR	BJC	252.70
GW-144	CR	BJC	194.34
GW-145	CR	BJC	113.49
GW-146	CR		217.01
GW-147	CR		72.82
GW-148	EF		13.93
GW-149	EF		50.35
GW-150	EF		14.75
GW-151	EF	BJC	99.63
GW-152	EF		20.76
GW-153	EF		60.84
GW-154	EF	BJC	13.35
GW-156	CR	BJC	157.65
GW-158	CR		442.60
GW-159	CR	BJC	155.87
GW-160	CR		230.52
GW-161	CR	BJC	402.88
GW-162	BC		128.50
GW-163	BC		227.13
GW-164	BC		406.49
GW-165	CR		309.37
GW-166	CR		381.40
GW-167	EF		32.81
GW-168	EF		138.13
GW-169	EF	BJC	36.23
GW-170	EF	BJC	156.16
GW-171	EF	BJC	32.64
GW-172	EF	BJC	137.50
GW-173	CR		167.34
GW-174	CR		151.94
GW-175	CR	BJC	169.49
GW-176	CR		147.33
GW-177	CR	BJC	150.69
GW-178	CR		134.68
GW-179	CR		122.50
GW-180	CR		146.08
GW-181	CR		169.45
GW-183	EF		33.30
GW-184	CR		131.41
GW-185	CR		470.88
GW-186	CR		172.02

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APPENDIX D — REFERENCE TAG DEPTHS

Well ¹	Regime ²	Regulatory Program ³	Reference Tag Depth ⁴
GW-187	CR		163 67
GW-188	CR		73 15
GW-189	CR		206 56
GW-190	EF		29 84
GW-191	EF		65 09
GW-192	EF		21 58
GW-193	EF	BJC	21 17
GW-194	EF		15 88
GW-195	EF		24 92
GW-196	EF		28 67
GW-197	EF		19 67
GW-198	EF		29 57
GW-199	EF		25 92
GW 200	EF		59 96
GW-202	EF		22 59
GW-203	CR	BJC	157 61
GW-204	EF		20 23
GW-205	CR	BJC	165 13
GW-206	EF		17 12
GW-207	EF		114 73
GW-208	EF		416 62
GW-217	CR	Landfills	179 13
GW 218	EF		30 64
GW-219	EF	BJC	15 59
GW-220	EF	BJC	49 00
GW-221	CR	BJC	159 34
GW-222	EF		28 55
GW-223	EF	BJC	93 57
GW-224	CR		126 99
GW-225	BC		203 30
GW-226	BC		58 47
GW-227	BC		42 64
GW-228	BC		93 45
GW-229	BC		51 45
GW-230	EF	BJC	409 48
GW-231	CR	BJC	37 70
GW-232	EF	BJC	412 88
GW-236	BC		21 14
GW-237	BC		17 26
GW-239	EF		436 17
GW-240	EF		32 55
GW-241	CR		98 23
GW-242	BC		20 18
GW-243	BC	BJC	76 30
GW 244	BC	BJC	77 30
GW-245	BC	BJC	73 87
GW-246	BC	BJC	76 50
GW-247	BC	BJC	76 50
GW-248	BC		65 21
GW-249	BC		37 85
GW-250	BC		64 83
GW-251	EF		50 04
GW 252	EF		51 11
GW-253	EF	R / BJC	50 51

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APPENDIX D — REFERENCE TAG DEPTHS

Well ¹	Regime ²	Regulatory Program ³	Reference Tag Depth ⁴
GW-255	EF		84.49
GW-257	BC	BJC	36.63
GW-258	BC		52.86
GW-259	BC		35.74
GW-261	EF		26.82
GW-262	EF		72.19
GW-263	EF		33.96
GW-264	EF		74.25
GW-265	EF		25.68
GW-268	EF		36.22
GW-269	EF		33.50
GW-270	EF		21.50
GW-271	EF		59.33
GW-272	EF		19.16
GW-273	EF		35.00
GW-274	EF	BJC	36.12
GW-275	EF	BJC	68.47
GW-276	BC	BJC	21.34
GW-277	BC		80.63
GW-281	EF	BJC	14.85
GW-282	EF		13.23
GW-283	EF		21.10
GW-284	EF		18.04
GW-285	EF		20.51
GW-286	BC		34.78
GW-287	BC		15.19
GW-288	BC		62.70
GW-289	BC	BJC	43.14
GW-290	BC		38.18
GW-291	BC	BJC	19.92
GW-292	CR	BJC	187.59
GW-293	CR	BJC	216.40
GW-294	CR	BJC	130.76
GW-296	CR	BJC	148.16
GW-298	CR	BJC	189.36
GW-299	CR		169.23
GW-300	CR		149.24
GW-301	CR	BJC	165.23
GW-302	CR	BJC	138.23
GW-303	CR		322.10
GW-304	CR		167.78
GW-305	CR	Landfills	181.06
GW-306	BC		60.66
GW-307	BC		43.60
GW-308	BC		40.61
GW-309	BC		40.06
GW-310	BC		30.47
GW-311	BC		43.64
GW-312	BC		42.10
GW-313	BC		121.40
GW-314	BC		118.15
GW-315	BC		105.98
GW-316	BC		81.64
GW-317	BC		133.33

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APPENDIX D — REFERENCE TAG DEPTHS

Well ¹	Regime ²	Regulatory Program ³	Reference Tag Depth ⁴
GW-318	CR		82 62
GW-319	CR		26 21
GW-322	CR		191 99
GW-323	BC		109 59
GW-324	BC		81 80
GW-325	BC		19 87
GW-331	EF		32 60
GW-332	EF		27 07
GW-333	EF		27 46
GW-334	EF		29 72
GW-335	EF		17 29
GW-336	EF		23 93
GW-337	EF		25 33
GW-338	EF		20 20
GW-339	CR	BJC	116 92
GW-342	BC		72 28
GW 343	BC		189 70
GW-344	BC		317 92
GW-345	BC		29 18
GW-346	BC		68 13
GW-347	BC		30 52
GW 348	BC		83 33
GW-349	EF		27 81
GW-350	EF		46 85
GW-363	BC	BJC	77 27
GW-364	BC		62 86
GW-365	BC		152 49
GW-366	BC		104 43
GW-367	BC		153 48
GW-368	BC		247 46
GW-369	BC		150 30
GW-370	BC		35 44
GW-371	BC		127 56
GW-372	BC		54 24
GW-373	BC		159 06
GW-374	BC		152 43
GW-375	BC		163 33
GW-376	BC		221 92
GW-380	EF	BJC	15 80
GW-381	EF		61 01
GW-382	EF	BJC	173 20
GW-383	EF		26 54
GW-384	EF		58 21
GW-385	EF		180 32
GW-505	EF		16 80
GW-508	EF		15 11
GW-511	CR		156 00
GW-512	CR		64 28
GW-513	CR		127 53
GW-514	CR	BJC	197 13
GW-520	BC		82 76
GW-521	CR	BJC	136 70
GW-522	CR	Landfills	197 10
GW-526	BC	BJC	123 80

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APPENDIX D — REFERENCE TAG DEPTHS

Well ¹	Regime ²	Regulatory Program ³	Reference Tag Depth ⁴
GW-531	BC		41 28
GW-532	BC		31 71
GW-533	BC		32 70
GW-534	BC		60 20
GW-535	BC		27 36
GW-537	BC		27 35
GW-538	BC		45 33
GW-539	CR		158 76
GW-540	CR	Landfills	173 83
GW-541	CR		106 10
GW-542	CR	Landfills	79 09
GW 543	CR	Landfills	96 24
GW-544	CR	Landfills	111 80
GW-546	CR		86 96
GW-557	CR	BJC	136 07
GW-558	CR		77 60
GW 559	CR		170 23
GW 560	CR	Landfills	82 90
GW-562	CR	BJC	61 24
GW-563	CR		97 63
GW-564	CR	Landfills	78 74
GW-567	CR		81 89
GW-569	CR		113 14
GW-576	CR		70 10
GW-601	BC		358 61
GW-602	BC		211 27
GW-603	EF		76 78
GW-604	EF		114 28
GW-605	EF	BJC	42 00
GW-606	EF	BJC	174 36
GW-608	CR	BJC	219 80
GW 609	CR	BJC	268 80
CW 610	CR		120 21
GW-611	CR		120 26
GW-612	CR		256 28
GW-613	BC		45 08
GW-614	BC		93 07
GW-615	BC	BJC	246 84
GW-616	BC		270 59
GW-617	EF		20 69
GW-618	EF	BJC	38 30
GW-619	EF		43 63
GW 620	EF		77 91
GW-621	BC		42 52
GW-622	BC		22 05
GW-623	BC		277 93
GW-624	BC		30 60
GW-625	BC		284 83
GW-626	BC		80 92
GW-627	BC		270 96
GW-628	BC		290 70
GW-629	BC		314 59
GW-630	BC		30 92
GW-631	EF		15 36

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APPENDIX D — REFERENCE TAG DEPTHS

Well ¹	Regime ²	Regulatory Program ³	Reference Tag Depth ⁴
GW-633	EF		15 15
GW-634	EF		14 94
GW-636	BC		120 63
GW-637	BC		30 87
GW-638	BC		15 48
GW-639	BC	BJC	129 64
GW-640	BC		49 88
GW-641	BC		26 32
GW-642	BC		39 90
GW-643	BC		31 48
GW-645	BC		83 42
GW-646	BC		78 04
GW-647	BC		91 91
GW 648	BC		82 47
GW-649	BC		23 49
GW-651	BC		54 50
GW-652	BC		33 69
GW-653	BC		41 53
GW-654	BC		19 14
GW-655	BC		67 26
GW-656	EF		20 60
GW 657	EF		15 03
GW-658	EF	BJC	20 64
GW-659	EF		16 10
GW-673	CR		116 39
GW-674	CR		16 84
GW-676	CR		20 35
GW-677	CR		160 44
GW-678	CR		133 08
GW-679	CR		134 28
GW-680	CR		122 24
GW-681	CR		172 28
GW-682	CR		161 30
GW-683	BC	BJC	199 83
GW-684	BC	BJC	132 21
GW-685	BC		141 83
GW-686	EF		16 23
GW-688	EF		54 89
GW-690	EF		53 25
GW-691	EF		20 39
GW-692	EF		53 05
GW-693	EF		22 93
GW-694	BC		207 27
GW-695	BC		65 28
GW-696	EF		31 70
GW-697	EF		20 32
GW-698	EF		74 88
GW-699	EF		16 33
GW-700	EF		33 19
GW-701	EF		27 82
GW-702	EF		22 64
GW-703	BC		185 29
GW-704	BC	BJC	258 65
GW 705	BC		312 76

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APPENDIX D — REFERENCE TAG DEPTHS

Well ¹	Regime ²	Regulatory Program ³	Reference Tag Depth ⁴
GW-706	BC	BJC	185 79
GW-709	CR	Landfills	83 52
GW-710	BC		750 73
GW-711	BC		668 57
GW-712	BC	BJC	460 53
GW-713	BC	BJC	318 39
GW-714	BC	BJC	146 90
GW-715	BC		45 96
GW-722	EF	BJC	642 68
GW-723	BC		447 24
GW-724	BC		293 60
GW 725	BC		145 42
GW-726	BC		602 62
GW-727	BC		1 002 77
GW-729	BC		1 363 24
GW-730	BC		1 428 25
GW 731	CR	BJC	178 53
GW 732	CR	BJC	192 84
GW-733	EF	BJC	259 93
GW-734	EF		60 32
GW-735	EF		81 81
GW 736	BC		104 00
GW-737	BC		92 03
GW-738	BC		91 78
GW-739	BC		322 88
GW-740	BC		192 67
GW-742	CR		422 03
GW 743	CR		162 56
GW-744	EF		69 28
GW 745	EF		35 25
GW-746	EF		17 14
GW 747	EF		82 33
GW 748	EF		29 80
GW-750	EF		75 49
GW-751	EF		63 33
GW-752	EF		18 80
GW-753	EF		73 76
GW-754	EF		27 19
GW-755	EF		63 17
GW-756	EF		18 95
GW-757	CR	Landfills	168 54
GW-758	EF		52 04
GW 759	EF		32 56
GW-760	EF		63 30
GW-761	EF		18 51
GW-762	EF	BJC	62 04
GW-763	EF		20 41
GW-764	EF		68 14
GW-765	EF		35 05
GW-766	EF		48 38
GW 767	EF		21 44
GW 768	EF		67 63
GW-769	EF		62 73
GW-770	EF		21 68

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Well ¹	Regime ²	Regulatory Program ³	Reference Tag Depth ⁴
GW-773	EF		61 66
GW-774	EF		28 87
GW-775	EF		55 98
GW-776	EF		21 92
GW-777	EF		61 52
GW-778	EF		23 55
GW-779	EF		65 35
GW-781	EF		71 07
GW-782	EF		38 23
GW-783	EF		17 98
GW-790	BC		1,042 32
GW-791	EF		72 45
GW-792	EF		31 99
GW-794	BC		42 43
GW-795	BC		22 61
GW-796	CR	BJC/Landfills	139 82
GW-797	CR	Landfills	135 71
GW-798	CR	Landfills	134 00
GW-799	CR	BJC/Landfills	97 58
GW-800	BC		32 86
GW-801	CR	BJC/Landfills	190 92
GW-802	EF	BJC	25 42
GW-803	EF		27 76
GW-804	EF		27 79
GW-811	BC		67 77
GW-812	BC		48 26
GW-813	BC		28 05
GW-814	BC		26 28
GW-815	BC		23 84
GW-816	EF		17 99
GW-819	EF		16 44
GW-820	EF		17 18
GW-827	CR	Landfills	137 22
GW-828	BC		169 36
GW-829	BC		118 68
GW-831	CR	BJC	198 06
GW-832	EF	BJC	10 36
GW-834	BC		16 60
GW-835	BC	BJC	19 20
GW-836	BC		27 57
GW-841	CR	BJC	10 30
GW-842	CR	BJC	28 00
GW-843	CR	BJC	69 80
GW-844	CR		180 10
GW-845	EF	BJC	440 06

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